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1990

ANNUAL REPORT OF THE TOWN OF EAST KINGSTON

For The Year Ending
December 31, 1990



BROWN'S ACADEMY

For more than eight decades Brown's Academy has stood on its hill near the center of town, like a great brick fortress. Over the years it received generations of boys and girls to educate at the hands of many dedicated teachers. That they did their job well was pleasing to parents, but most of all this would have pleased Rufus Brown, the benefactor who established the school.

Mr. Brown was a man of the rags-to-riches, Horatio Alger tradition. He was born in East Kingston, on June 23, 1812, one of eight children born to Abraham and Betsey Brown. He received but little education, and went to work at age 14. During his life he worked at many different jobs: lumbering, real estate, grocer for a year, auctioneer, selectman at age 22, highway surveyor, and farmer. Once he and his sister, Betsey, made fans and sold them in New York. He moved from town only once, to Concord, and then only briefly. Over the years he engaged in several business ventures and eventually owned much real estate in Lawrence, Mass., where he spent much time, but East Kingston remained his permanent residence. He was a member of the Advent Church and was a devoutly religious man. After suffering a stroke, he died in 1888.

Despite his success in life, Rufus Brown, was keenly aware of his lack of formal education. In his will, he left money in trust for the building and upkeep of a school which was to bear his name, and stipulated that it be governed by seven trustees, the majority of whom were not to be residents of East Kingston. In 1904, 18 years after his death, Brown's Academy opened. Its first teacher was Mr. Henry Giles.

Mr. Brown intended to educate children over 12 years of age, but if the town could not fill the classes, children from surrounding towns were to be admitted, "if they were well-mannered and properly behaved". For decades, despite its imposing size, Brown's Academy was, in effect, a one room school, with one teacher carrying four grades, the 5th through 8th.

But, as the town grew rapidly in the past few years, the role of Brown's changed radically, and with the expansion of the school on Andrew's Lane, this role diminished even more. Finally, with the end of the school year in June 1989, Brown's Academy, by now housing only 5th and 6th grades, ceased to function as a school. In 1990, the town took over the building, and in September it became the new home of the Town Offices.

William Wright
East Kingston Historical Committee

ANNUAL REPORTS
OF THE
SELECTMEN, TREASURER, TAX COLLECTOR,
TOWN CLERK, PUBLIC LIBRARY,
CEMETERY COMMITTEES & TRUSTEES
OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1990

TOGETHER WITH THE VITAL STATISTICS
OF THE

TOWN OF
EAST KINGSTON
NEW HAMPSHIRE

1990

Printed and Bound by
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TOWN OFFICERS

Elected Officers:

Auditors (RSA 41:32-A)
1991 David J. Conti.....642-8872
1991 Anne M. Rossi

Board of Selectmen (RSA 41:8 TO 8-E).....642-8406
1991 Raymond R. Donald, Chairman
1992 William A. DiProfio
1993 Donald C. Andolina

Highway Agent (RSA 231:62 TO 62-B).....642-5246
1991 Robert L. Rossi

Moderator (RSA 40:1).....642-8386
1992 Robert B. Donovan

Supervisors of Checklist (RSA 55:3).....642-8406
1992 Betty N. Borin, Chairman.....642-5390
1994 Gail L. Donald
1996 Sarah B. Lazor

Town Clerk/Tax Collector (RSA 41:45-A).....642-8794
1991 Kathleen Barker

Treasurer (RSA 41:26 TO 26B).....642-8406
1991 Linda M. Eaton

Trustee of the Pub. Library (RSA 202-A:6) Libr#642-8333
1992 Linda M. Andrejewski, Chairman.....642-3523
1993 Marjorie Tice Rowell, Treasurer
1991 Lynn Walker, Secretary

Trustee of the Trust Funds (RSA 31:19-23)
1991 Marty Keans, Bookkeeper.....394-7708
1991 Daniel Guilmette
1991 Marjorie Tice Rowell

NOTE: Elected Officers serve to Town Meeting of year noted.

State Representatives - Dist. 15 & 16..1-(800)-852-3456
Frank J. Palazzo (PO Box 321, Seabrook, NH)
James R. Rosencrantz (PO Box 95, East Kingston, NH)

State Senator - District 191-(800)-852-3456
Richard Russman (18 Bartlett Beach Dr., Kingston, NH)

Appointed Officers

Animal Control Officer778-0570
Mar. 1991 Robert A. Marston, DVM

Board of Adjustment (RSA 673:5).....642-8406
Dec. 1993 John Daly, Chairman
Dec. 1991 David C. Boudreau Jr., Alternate
Dec. 1992 David E. Ciardelli
Dec. 1991 Joseph Conti
Dec. 1991 Patricia Keans
Jun. 1993 Richard A. Smith Sr.
Vacancy, Alternate
*Nancy Marden, Secretary

Building Inspector642-8406
Dec. 1991 Joseph Conti.....772-5752

Cable Committee
Mar. 1991 Robert Fairbanks, Chairman642-5382
Mar. 1991 James Davis
Mar. 1991 Estelle Decatur
Mar. 1991 Anne Rossi, Secretary
Mar. 1991 David Sullivan

Cemetery Committee
Dec. 1991 Francis L. M. Smith, Sexton.....772-5870
Dec. 1991 Charles H. Caswell
Dec. 1991 Richard W. Worth

Commuter Rail Study Committee
Dec. 1991 Marie Robie.....642-3146

Conservation Commission (RSA 36-A:3).....642-8406
Mar. 1992 Lawrence K. Smith, Chairman.....642-5538
Mar. 1991 Marilyn Berridge
Mar. 1991 Mark Coorssen
Mar. 1993 Vytautas Kasinskis
Mar. 1992 Lucinda Marcoux
Mar. 1993 Dennis Quintal

Deputy Building Inspector642-8406
Apr. 1991 Chuck Boudreau

Deputy Town Clerk/Tax Collector642-8794
Barbara M. Metcalf

Deputy Treasurer.(RSA 41:29-A)
Dec. 1991 John F. Petrulis Jr.....394-5752

Emergency First Aid
Dec. 1991 Austin Carter, Director.....642-8254

Emergency Management (Office of)
Dec. 1991 Robert E. Fairbanks, Coord.....642-5382

Fire Department - Emergency642-5566
- Business (RSA 154:5).....642-3141
Indefinitely David J. Conti, Chief & Fire Engineer
Indefinitely Richard A. Smith Sr., Fire Engineer
Indefinitely Austin R. Carter, Fire Engineer

Fire Warden (Town) (State Appointed).....642-5544
1 year term Richard A. Smith Sr.

Fire Wardens (Deputies) -(State Appointed)
3 year term David J. Conti.....642-5752
3 year term Adam Mazur
1 year term Francis L. Smith

Health Officer (RSA 128:4)(State Appointed)642-5382
Rita Fairbanks

Historical Committee
Dec. 1991 Janet W. Damsell, Chairman.....642-5405
Dec. 1991 Phyllis Baker
Dec. 1991 John J. Bakie
Dec. 1991 Donald H. Clark
Dec. 1991 Edith Helme
Dec. 1991 Mary C. Wittman
Dec. 1991 Roger Wittman
Dec. 1991 William A. Wright

Librarian642-8333
*Sally Head

Planning Board (RSA 673:5).....642-8406
Mar. 1992 Richard A. Smith Sr., Chairman...642-5544
Mar. 1993 Catherine George
Mar. 1991 Melvin A. Keddy
Mar. 1992 Robert A. Marston
William A. DiProfio, Selectman
Alternate, Vacancy
*Nancy Marden, Secretary

Police Department - Emergency679-2225
- Business (RSA 41:47)...642-5427
Dec. 1991 Henry F. Lewandowski Jr., Chief
Dec. 1991 Ronald E. Farrell
Dec. 1991 Melvin A. Keddy
Dec. 1991 David P. Perreault
Dec. 1991 William A. Sammon

Recreation Committee
Dec. 1991 James L. Nupp, Chairman.....772-6202
Dec. 1991 Paul E. Falman
Dec. 1991 George V. Gilman III
Dec. 1991 Daniel L. Guilmette
Dec. 1991 Leo S. Murray
Dec. 1991 Richard S. Poelaert
Dec. 1991 Charles A. Walker

Recycling Committee (Appointed by Moderator)
Mar. 1991 Vytautas Kasinskas, Chairman.....772-8653
Mar. 1991 Marilyn Berridge
Mar. 1991 Barbara M. Metcalf
Mar. 1991 David F. Sullivan

Rockingham Planning Commission (RSA 36:46).642-8406
Aug. 1991 Lawrence K. Smith, Commissioner..642-5538

Rockingham VNA.....772-2981
Rita Fairbanks, Board Member

Salary Review Committee (Appointed by Moderator)
Mar. 1991 Curtis Jacques, Chairman.....642-8324
Mar. 1991 David C. Andrzejewski
Mar. 1991 Joan W. Kasinskas
Mar. 1991 Robert V. Sharkey
Mar. 1991 Ralph B. West Jr.

Selectmen's Assistants.....642-8406
*Ruth Kaste, Selectmen's Assistant
Donald H. Clark, Special Select. Assistant

Solid Waste Committees
149-M SRSWD: (RSA 53:B)
Dec. 1991 Nathaniel B. Rowell, Chair..642-5453
Dec. 1991 Donald H. Clark
Dec. 1991 Joseph Conti

Quadtown:
Jan. 1991 Donald H. Clark, Chairman...642-5548
Jan. 1991 Joseph Conti, Alternate
Jan. 1991 Nathaniel B. Rowell, Alternate

Town Hall Custodians.....642-8406
* Marilyn & Andrew Berridge

Town Office Custodians.....642-8406
* Vinny & Willy DiProfio

Welfare Agent (RSA 41:2).....642-8406
Dec. 1991 Donald H. Clark

*NOTE: Town Employees, Not Appointed

(APPOINTED OFFICERS NOT IN RSA'S HAVE 1 YEAR TERM)

AUDITORS REPORT
Year Ended 12/31/90
February 3, 1991

During the course of this audit we examined the books and accounts of the following: Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, Trustees of the Cemeteries, Trustees of the Library and the Conservation Commission Funds. We have also examined the Bonds for town officials.

We found that all town officials cooperated freely and openly throughout the audit. Furthermore, we found that they had maintained a professional and clean accounting of Town Business for the year. In our examination of the books the only adjustments made were to the Selectmen's books which had not reflected expense reductions due to voided checks on the computerized trial balances and two 1991 checks recorded in 1990. Correcting entries of \$2,445.92 were made for these items during the audit.

In our opinion the Audited Books portray a full and accurate reporting of the financial transactions of the Town of East Kingston for the year ended 1990.

The Town is fortunate to have such skilled and dedicated people performing the Town's business in such a professional manner.

Signed,

David J. Conti
Anne M. Rossi
Auditors

BUILDING INSPECTOR REPORT
January 1, 1990 through December 31, 1990

In the year of Nineteen Hundred Ninety there were 67 permits issued as well as 38 perc pits test, 50 test pits, 14 occupancy permits, and 1 replacement permit for a mobile home in the Town of East Kingston, New Hampshire.

As Building Inspector I have attended various meetings of the Planning Board, Zoning Board of Adjustment, Soil Seminars, and Municipal Law Lectures.

Thanks to David Boudreau for a fine coverage while I was gone.

Breakdown of permits as follows:

- 6 Conventional Built Home
- 1 Mobile Home Replacement
- 6 Manufactured Homes
- 20 Alterations
- 1 Golf Club House
- 6 Sundecks
- 4 Garages
- 3 Closed-in Porches
- 3 Re-siding
- 2 Above Ground Pools
- 6 Septic Systems Renewal
- 38 Perc Pits
- 50 Test Pits - No Perc

Respectfully Submitted,

Joseph Conti
Building Inspector

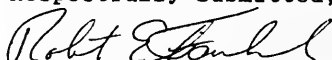
REPORT OF THE EAST KINGSTON
CABLE TV ADVISORY COMMITTEE

During 1990 the years of planning came to an end and Cable TV was installed in the town. Continental Cablevision now has completed the first two phases of the project, installation of the cable plant on all roads in East Kingston, and free hook-up to every home in East Kingston that ordered the service. The committee received very few complaints during this construction phase and found that in every case where the committee contacted Continental the problem was quickly corrected to all parties satisfaction.

The next phase has already begun. The installation of Local Origination equipment has been ordered. The town will have the ability to broadcast local in town events over the system to all the East Kingston subscribers. The committee will be looking for people who are interested in volunteering their time to operate the cameras, edit material, and produce the final "on-the-air" video film. If you have interest or talent in this project please contact a committee member. We will train interested volunteers.

The committee has been asked to remain active to oversee the local origination process and to provide a complaint resolution service to residents who experience trouble with the cable system. If you have a complaint with Continental's service please call Continentals office in Exeter at 772-4733, if you still do not receive a satisfactory answer then contact the committee.

Respectfully submitted,



Robert E. Fairbanks, Chairman

Committee Members:

James Davis

Estelle Decatur

Anne, Rossi, Secretary

David Sullivan

CEMETERY ACCOUNT FOR 1990

Receipts:

Cash on hand January 1st 1990	10,699.08
Cemetery App.	2,273.57
Trustee of Trust Funds	11,935.41
Perpetual Care	610.00
Interest	370.08
6 Burials @ \$25.00	150.00
6 Graves @ \$50.00	<u>300.00</u>
	26,338.14

Expenses:

Perkins Agency Insurance	50.00
Harvey's	118.38
Charles Caswell	900.00
Raymond Lamb	1,790.00
Francis Smith	3,840.00
Jewett's Gen. Store	91.96
Av Jay	3.22
Wentworth Lumber	55.82
Rowe's Gas Station	31.30
Adam Mazur Jr. Const. Inc.	5,341.00
Philbrick Service Center	200.00
State of NH M.V.	1.50
Plains Hardware	8.79
Charter Marketing	96.18
James R. Rosencrantz & Sons	4,047.07
Dodges Agway	38.38
Trustee of Trust Funds	910.00
Sears	23.92
Richard Smith	75.00
Bank Service Charges	<u>11.79</u>
	17,634.31

Balance on hand Dec. 31, 1990	<u>8,703.83</u>
	26,338.14

Cemetery Committee:

Francis Smith
Richard W. Worth

COMMUTER RAIL COMMITTEE REPORT

The Commuter Rail Committee has had a very busy year with monthly meetings in the surrounding communities. We conducted a survey and found a very favorable response to restoring commuter rail service to New Hampshire.

Legislation has been filed to form a transit authority and things look very promising for restoring rail services to Plaistow.

If it can be restored, there are plans for a large parking area which will accommodate cars from all of the surrounding towns. At present Marilyn Senter, the committee president has requested a meeting with the Massachusetts Governor to discuss the situation. She will be distributing a detailed letter describing the activities and progress to the various communities in the near future.

Respectfully submitted,

Marie Robie
East Kingston Representative

CONSERVATION COMMISSION REPORT
1990 Annual Report

Although the last year has seen a slowdown in building and land development, the Conservation Commission has continued to be involved with various activities related to natural resource management in town. As in the past, members of the Commission attended Planning Board meetings. Three subdivision proposals were reviewed and input was given to the Planning Board regarding each proposal. The Commission also reviewed three Dredge and Fill applications and a request for a permit amendment. Two applications were for logging operations, one was for wildlife habitat improvement and the amendment was for the permit held by the East Kingston Golf Course.

Students from the University of New Hampshire completed a Natural Resource Inventory for the town during 1990. The students were seniors at the University enrolled in a "Land Use Seminar" in the Department of Forest Resources and received course credit for their work on the project. The project describes the various types of natural habitats found within the town and reviews the types of wildlife found in those habitats. Suggestions and recommendations were made for enhancement and appropriate management of both. The students presented their completed report to the Conservation Commission in April. Copies were provided to the Selectmen, Planning Board, and the school and town libraries. The information should be helpful in future planning activities and land use decisions.

Using money from the Conservation Fund earned by the timber harvest on town lands in 1989, the Commission sponsored Jim Strickland of Willow Road for a one week Conservation Camp in June. The camp is organized by the Society for Protection of New Hampshire Forests and is intended to foster an awareness of environmental issues and options in young people throughout the state. Jim discussed his experiences with the Commission at a subsequent meeting. Jim learned a lot, enjoyed himself a lot and even managed to use his camp time for completion of Boy Scout merit badge requirements. The Commission plans to sponsor another student from Grades 8-10 to the 1991 camp.

In October the Commission resubmitted an application for matching funds to the Land Conservation Investment Program. In addition to the B & M parcel this application included acquisition of about 43 acres of wetlands off Giles Road owned by Ed Smith and a conservation easement on about 80 acres owned by Davis Finch along both sides of South Road. Denial of a previous application for funds to purchase the B & M parcel was based upon an assumption of insufficient acreage to ensure adequate wetlands habitat protection. It is hoped that the inclusion of these additional properties will provide enough of an increase to gain approval. Preliminary decisions are scheduled to be made by the LCIP board in February, 1991.

Conservation Commission Report Continued (page2):

In November the Commission completed its move into an office in the basement of the Town Offices at Brown's Academy. This has provided space for proper storage of maps & files and workspace for Commission members.

Other activities:

- **Conducted field inspection of Green Brook drainage from South Road to Route 107A. No serious problems were found.
- **Erected "Tree Farm" signs on Town Lands logged in 1989.
- **Reviewed work in progress on FMR and Bell & Flynn subdivisions.
- **Met with members of the Powwow Pond Council to review a proposal to dredge weeds and other material in an effort to clean up the pond. This project will involve coordination with the Kingston Conservation Commission.
- **Provided comments to the NH Association of Conservation Commissions regarding support for legislative proposals related to Conservation Commissions activities and to wetlands.
- **Provided comments to East Kingston Planning Board regarding proposed revisions to the Cluster Zoning Ordinance; updated the Wetlands Ordinance.
- **Participated in meetings/seminars presented by the NH Association of Conservation Commissions, NH Wetlands Board, Land Conservation Investment Program/Trust for NH Lands, Law Lecture series, and Natural Resource Lecture Series.
- **Participated in East Kingston Old Home Day with informational exhibits.

Respectfully submitted,

Lawrence K. Smith
Chairman



Town of East Kingston - Conservation Fund
Year Ending December 31, 1990

Balance - January 1, 1990	\$1,657.19
Receipts - Balance from 1989 General Fund	10.58
Balance from 1990 General Fund	16.34
Interest from 1990	<u>73.80</u>
TOTAL	100.72
Expenditures - Noel C. Carlson	136.58
Natural Resource Inventory	
- Society for the Prot. NH Forests	210.00
Youth Cons. Camp Tuition	
- Carriage Towne News	25.00
Legal Notice - LCIP	
- Rockingham County News	47.92
Legal Notice - LCIP	
- Surplus Office Supply	<u>395.00</u>
Map/Plan File	
TOTAL	814.50
Balance - December 31, 1990	\$943.41

Respectfully Submitted;

Lawrence K. Smith

Lawrence K. Smith, Chairman
East Kingston Conservation Commission

1990 REPORT OF THE COORDINATOR OF EMERGENCY MANAGEMENT
(Civil Defense)

To paraphrase a bumper sticker, "Bad Stuff" Happens. It is the function of emergency management to make bad stuff "less bad". To that end we try to plan for the different emergencies that could effect East Kingston's residents. By pulling our emergency forces; police, fire, and rescue together with other agencies and resources such as the selectmen, road agent, and many others we can mitigate the effects of disasters on our town.

Much of our time in the last few years has been spent on forming a plan that would provide the best protection under the circumstances resulting from a radiological emergency. This planning has been closely reviewed and scrutinized by State and Federal officials and intervening groups. We practiced implementing this plan this year with the Federal Government grading our ability to implement and follow thru with the plan. The preliminary report gave our local emergency TEAM an excellent rating.

Also during the year we continued our interaction with Kingston, Newton, and Plaistow and presented a joint training session on use of radiological monitoring equipment that could be necessary in a transportation accident or warfare situation. We also have begun planning as a group for hazardous material problems as required under the Federal Right to Know Law(SARA Title 3)

New Hampshire Office of Emergency Management(NHOEM) sent emergency planning calenders to each home this year. Please keep this calender where you can find it quickly in an emergency. While primarily the information is related to an emergency at Seabrook Station much of the same procedures could be implemented for other emergencies within the town or area. If you would need any assistance evacuating yourself or family during an emergency please fill out the post card inside the calender and return it to NHOEM now. If you cannot find your card or would like additional calenders please contact me.

In case of major emergency in Town and you need help call the Selectmen's office telephone number, 642-8406. An emergency dispatcher will answer your call,

Emergency Management Continued (page2):

Before emergencies arise you may call me at the number below to discuss any concerns you may have on Emergency Planning in East Kingston. I welcome and encourage your comments and suggestions. I hope to meet with you all during the elections on town meeting day, March 12,.at the multipurpose room of the school.

Respectfully submitted,



Robert E. Fairbanks,
Coordinator of Emergency Management
642-5382

FORM MS-5
(8-18-88)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A CHAPTER 21-J**

(For the Year Ending December 31, 1989
June 30, 1990)

COPY

NO 008 009 1 01
EAST KINGSTON TOWN
CHECKING SELECTMEN
EAST KINGSTON NH 03827

DEC 4 7 1989

BOARD OF SELECTMEN
EAST KINGSTON, N.H. 03827

(Please correct any error in name, address, and ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21A, RS-9C, or RS-9D.

**PLEASE
RETURN
COMPLETED
FORM TO**

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03302-0457
Telephone: (603) 271-3397

Part I TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS

Amount — Omit cents

A. TAXES

1. Property taxes committed — Current year (1989)

1,136,232

a. Property tax rate break for county

0

b. Property tax rate break for schools

0

2. Property taxes — Collected in advance

0

3. Resident taxes committed — Current year (1989)

1,020

4. Resident taxes — Collected in advance

0

5. National bank stock taxes committed — Current year (1989)

0

6. Yield taxes committed — Current year (1989)

2,910

7. Interest and penalties on taxes

12,227

8. Tax sales redeemed

21,465

9. Motor vehicle permit fees

103,306

10. TOTAL

1,277,160

B. LICENSES AND PERMITS

1. Dog licenses

1,215

2. Business licenses, permits and filing fees

11,662

3. All other licenses, permits and fees

1,368

4. TOTAL

14,245

PLEASE CONTINUE ON PAGE 2 WITH PART II

Part II INTERGOVERNMENTAL REVENUES — ALL FUNDS		Amount — Omit cents
A. FROM THE FEDERAL GOVERNMENT		021
1. Federal grants for education		0
2. Federal housing and urban renewal		0
3. Water supply system		0
4. All other Federal grants — Attached schedule		0
5. Federal transit subsidies		0
6. TOTAL		0
B. FROM THE STATE OF NEW HAMPSHIRE		C30
1. Shared revenue		40,570
2. Highway block grant		18,791
3. State grants for education		0
4. State aid water pollution projects		0
5. Housing and community development		0
6. All other State grants — Attach schedule		0
7. TOTAL		59,361
C. FROM OTHER LOCAL GOVERNMENTS		D09
1. Reimbursements from other local governments		0
2. TOTAL		0
Part III REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS (Exclude transfers.)		A01
1. Water supply system charges		0
2. Electric utility charges		0
3. Sewer charges		0
4. Garbage-refuse collection charges		0
5. Parks and recreation charges		0
6. Airport charges		0
7. Parking charges		214
8. Municipal housing project rentals		0
9. Sale of cemetery lots		0
10. Transit or bus system		0
11. School receipts, including tuition from pupils		0
12. Gross receipts from sale of school lunches		0
13. Other sales and service charges RENT TOWN PROPERTY		252
14. TOTAL		466

Part IV MISCELLANEOUS REVENUES — ALL FUNDS <i>Exclude transfers.</i>		Amount — Omit cents
1. Sale of city/town property	U11	65
2. Special assessments	U01	0
3. Interest on investments	U20	28,170
4. Rents and royalties	U40	0
5. Withdrawals from capital reserve fund		41,242
6. Other miscellaneous revenue	U99	14,684
7. Payments in lieu of taxes	069	44
8. TOTAL		84,205
Part V OTHER FINANCING SOURCES — ALL FUNDS <i>Exclude transfers.</i>		
1. Proceeds of long term notes		0
2. Proceeds of bond issues		0
3. Other financing sources — Attach schedule		0
4. TOTAL		0
Part VI NON-REVENUE RECEIPTS — ALL FUNDS <i>Exclude transfers.</i>		
1. Tax anticipation notes (200,000 & 500,000)		700,000
2. Loans in anticipation of bond issues		0
3. Loans in anticipation of long term notes		0
4. Loans in anticipation of Federal aid		0
5. Loans in anticipation of State aid		0
6. Yield tax security deposits		0
7. Other non-revenue receipts — Attach schedule		26,167
8. TOTAL		726,167
9. TOTAL REVENUES FROM ALL SOURCES		2,161,604
10. FUND BALANCE JANUARY 1, 1989 (JULY 1, 1990)		32,712
11. GRAND TOTAL		2,194,316

PLEASE CONTINUE ON PAGE 4 WITH PART VII

Part VII EXPENDITURES ALL FUNDS		Capital outlay	
MODIFIED ACCRUAL BASIS Report payments to other governments in part XI only.	Maintenance budget item Salaries, wages, and current operations	Purchase of equipment, lend, and buildings	Construction
	(e)	(b)	(c)
A. GENERAL GOVERNMENT			
1. Town officer salaries	E29 12,585		
2. Town officer expenses	E29 34,851	G29	F29
3. Election and registration	E99 1,115	G99	F99
4. Camerarias	E31 2,306	G31	F31
5. General government buildings	E23 17,908	G23	F23
6. Financial administration	E23 0	G23	F23
7. Reappraisal of property	E29 5,627	G29	F29
8. Planning and zoning	E28 17,220	G28	F28
9. Judicial and legal expense	E26 26,388	G26	F26
10. Central administration	E99 0	G99	F99
ZBA			
11. Advertising and regional association	E59 367	G59	F59
12. Housing and community development	E69 0	G69	F69
13. Contingency fund	0		
B. PUBLIC SAFETY			
1. Police department	E24 40,275	G24	F24
2. Fire department	E99 28,668	G99	F99
3. Civil defense	E88 292	G88	F88
4. Building Inspection	E44 7,936	G44	F44
C. HIGHWAYS, STREETS, BRIDGES			
1. City/town maintenance	E44 41,557	G44	F44
2. General highway department	E44 35,000	G44	F44
3. Street lighting	E88 159	G88	F88
4. Parking facilities	E01 0	G01	F01
5. Municipal airport	E47 0		
6. Private transit subsidies	0		
D. SANITATION			
1. Solid waste disposal	E81 46,855	G81	F81
2. Garbage and trash removal	0		

Part VII EXPENDITURES ALL FUNDS – Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
		Purchase of equipment, land, and buildings (b)	Construction (c)
E. HEALTH	E32	G32	F33
1. Health department	150		
2. Payments to private hospitals	1,266		
3. Ambulances	2,000		
4. Animal control	0		
5. Vital statistics	0		
F. EDUCATION	F12	G12	F12
G. WELFARE	G07		
1. Aid to disabled	0		
2. Old age assistance	0		
3. AFDC	0		
4. General assistance	4,848		
5. Medical vendor payments	0		
6. Other vendor payments	0		
7. Administration	0		
H. CULTURE AND RECREATION	H52	G62	F62
1. Library	13,290		
2. Parks and recreation	1,084		
3. Patriotic purposes	0		
4. Conservation commission	289		
I. DEBT SERVICE			
1. Principal long term bonds and notes	0		
2. Interest-long term bonds and notes (except utility debt)	0		
3. Interest on water utility debt	0		
4. Interest on electric utility debt	0		
5. Interest-tax anticipation notes	25,225		
6. Fiscal charges on debt	0		
J. OPERATING TRANSFERS OUT			
1. Payments to capital reserve funds by fund			
a. _____	—		
b. _____	—		
c. _____	—		
2. Payments to trust funds created — By fund (31:19e)			
a. _____	—		
b. _____	—		
c. _____	—		
3. Other operating transfers	—		

Part VII EXPENDITURES ALL FUNDS — Continued	Capital outlay		
	Maintenance budget item Salaries, wages, and current operations	Purchase of equipment, land, and buildings	Construction
	(a)	(b)	(c)
K. UTILITIES	E01	G01	F01
1. Municipal water utility	0		
2. Water utility depreciation	0		
E02	G02	F02	
3. Municipal electric utility	0		
4. Electric utility depreciation	0		
E00	G00	F00	
5. Sewer utility	0		
6. Sewer utility depreciation	0		
E04	G04	F04	
7. Transit	0		
8. Transit depreciation	0		
L. MISCELLANEOUS			
1. FICA, retirement, pension contributions	0		
2. Insurance (MINUS UNEMPLOYMENT)	23,234		
3. Unemployment compensation	448		
Other — Specify <input checked="" type="checkbox"/>			
4. HISTORICAL COMMITTEE	188		
5.			
6.			
7.			
E08	G08	F08	
8. TOTAL miscellaneous →	23,870		
M. UNCLASSIFIED			
1. Payments — Tax anticipation notes	700,000		
2. Taxes bought by city/town	50,218		
3. Discounts, abatements, refunds	64,550		
4. Payments to trustees of trust funds (new trust funds)	0		
5. Payment — Lien for elderly R.S.A. 72:38A	0		
6. Refund and payment — Yield tax escrow	2,623		
Other — Specify <input checked="" type="checkbox"/>			
7. WARRANT ARTICLES (SEE ATTACHED)	64,804		
8.			
9.			
10.			

Part VII EXPENDITURES ALL FUNDS — Continued		Capital outlay	
<i>Report payments to other governments in part XI only.</i>		Maintenance budget item Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)
			Construction (c)
N. PAYMENTS TO OTHER GOVERNMENTS			
1. To State — dog license and marriage licenses	1,475		
2. Taxes paid to county	69,575		
3. Payments to precincts	0		
4. Taxes paid to school district 1989 (); 1990 ()	1,102,705		
5. Total expenditures for all purposes	\$ 2,447,081	\$	\$
6. Fund balance 12/31/89 (9/30/90)	265,589		
7. GRAND TOTAL →	\$ 2,712,670	\$	\$

Part VIII BONDS AND LONG TERM NOTES AUTHORIZED — UNISSUED		Year (a)	Amount (b)
<i>Purpose — List each separately</i>			
1. N/A			
2.			
3.			
4.			
5.			

Part IX SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1989 or June 30, 1990)		Purpose* (a)	Amount (b)
A. LONG-TERM NOTES OUTSTANDING — List separately			
1. N/A			
2.			
3.			
4.			
5.			
6. TOTAL LONG-TERM NOTES OUTSTANDING →			
B. BONDS OUTSTANDING — List separately			
1. N/A			
2.			
3.			
4.			
5.			
6. TOTAL BONDS OUTSTANDING →			0
C. TOTAL LONG-TERM INDEBTEDNESS — 12/31/89 or 6/30/90 — Sum of lines A6 and B6 →			0

FORM MS-6 (8-18-89)

Page 7

Part X DEBT OUTSTANDING, ISSUED, AND RETIRED N/A

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
	19A	29A	39A	41A	44A
Water-sewer utility					
	19T	24T	34T		44T
Industrial revenue					
	19X	29X	39X	41X	44X
All other debt					
	19H	29F	39F	44F	41F
Education					
Short-term (TAN's) debt outstanding at beginning of fiscal year				01V	
				\$	
Short-term (TAN's) debt outstanding at end of fiscal year				04V	
				\$	

Part XI INTERGOVERNMENTAL EXPENDITURES N/A

Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Amount paid to other local governments (e)
Schools	M12
	\$
Sewers	M60
All other — County	M89
All other — Towns	M88

Purpose	Amount paid to the State (b)
Welfare	L70
	\$
Highways	L44
All other purposes	L68

Part XII SALARIES AND WAGES

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc., include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1989.

200

\$ 91,094

Part XIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR N/A

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund	Amount at end of fiscal year Omit cents
	W31
1. Bond funds — Unexpended proceeds from sale of bond issues held pending disbursement	
	W61
2. All other funds except employee retirement funds	

Part XV SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1989; June 30, 1990)		Name of city TOWN OF EAST KINGSTON
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
		* ASSESSED
1a. City/town hall, lands and buildings		82,300*
b. Furniture and equipment		15,825
2a. Libraries, lands and buildings		54,800*
b. Furniture and equipment		24,000
3a. Police Department, lands and buildings		25,800*
b. Equipment		26,500
c. Parking meters		0
4a. Fire Department, lands and buildings		77,000*
b. Equipment		188,700
5a. Highway department, lands and buildings		0
b. Equipment		0
c. Materials and supplies		0
6. Parks, commons and playgrounds	(FOSS WASSON)	20,100*
7. Water supply facilities, if owned by city/town	(FIRE POND)	3,000
8. Sewer plant and facilities, if owned by city/town		0
9. Schools, lands and buildings, equipment	L/B = \$387,800* & EQUIPMENT 25,000	412,800
10. Airports, if owned by city/town		0
11. All lands and buildings acquired through tax collector's deeds — Give assessed valuation of property so taken listing each piece separately.		
a.	SEE ATTACHED	
b.		
c.		
d.		
12. All other property and equipment — Give description		
SEE ATTACHED		
13. TOTAL		930,825

BALANCE SHEET Modified Accrual Basis of Accounting		Name of city/town TOWN OF EAST KINGSTON	
Line No.	ASSETS— General Fund only As of December 31, 1989, June 30, 1990		
200	Cash — Attach supporting schedule	265,589	
201			
202	In hands of officials — Attach supporting schedule.		
203	Investments — Attach supporting schedule.		
204			
206	CAPITAL RESERVE FUNDS	40,000	
206	TOTAL CASH		305,589
207			
208	Accounts receivable:		
209	State of New Hampshire		
210			
211			
212	Taxes:		
213			
214	Unredeemed taxes	49,088	
216			
216			
217	Uncollected taxes	463,120	
218			
218	Uncollected sewer rent assessments (Offset similar liability account)		
220			
221			
222			
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)		
224			
226	Due from other funds		
226			
227			
228			
228			
230			
231			
232	TOTAL ACCOUNTS RECEIVABLE		512,208
233			
234			
236			
236			
237			
238			
238			
239			
240			
241			
242			
243			
244			
246			
246	TOTAL ASSETS		817,797
247	Fund balance-current deficit (Excess of liabilities over assets)		-
248	GRAND TOTAL — Sum of lines 246 and 247		817,797
249	Fund balance — December 31, 1988 (June 30, 1989) (FROM LAST YEAR'S MS5)	32,712	
250	Fund balance — December 31, 1989 (June 30, 1990) (ASSETS MINUS LIAB.)	239,033	
251	Change in financial condition (DIFFERENCE OF 249 & 250)	206,321	

BALANCE SHEET

Line No.	LIABILITIES		
	As of December 31, 1989, June 30, 1990		
300	Accounts owed by the city/town		
301	Accounts payable — <i>Attach schedule.</i>		
302	Unexpended balances of special appropriations — <i>Attach schedule.</i>		
303	Unexpended balances of bond and note funds — <i>Attach schedule.</i>		
304			
305			
306			
307			
308			
309	Performance guarantee (bond) deposits		
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311	UNEXPENDED CAPITAL RESERVE FUND	40,000	
312			
313	Due to State		
314			
315			
316	Due to other funds		
317			
318			
319			
320			
321	County taxes payable		
322	Precincts taxes payable		
323	School district(s) tax(es) payable	538,764	
324			
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date.</i>		
326	PAID 12/'89		
327			
328			
329			
330			
331			
332	Other liabilities — <i>Attach schedule.</i>		
333	Property taxes collected in advance (Fiscal year entities only)		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	TOTAL ACCOUNTS OWED BY THE CITY	578,764	
338			
339			
340			
341			
342			
343	TOTAL LIABILITIES	578,764	
344	Fund balance — Current surplus (Excess of assets over liabilities)	239,033	
345			
346			
347	GRAND TOTAL — <i>Sum of lines 343 and 344</i>	817,797	

NOTE Do not include outstanding long-term indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: April 23, 1990

Selectman Donald

Telephone Donald E. Anderson

642-8406 M-TH 8 AM TO 2 PM, FRI 9 TO 2 PM

GENERAL INSTRUCTIONS

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1990.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1990), this report must be filed on or before September 1, 1990.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
P.O. Box 457
Concord, NH 03302-0457

STATE USE ONLY

1. Total, this city's/town's taxes collected and remitted (part A, page 1)	\$
2. Total tax rate for county government and all cities, towns, schools and precincts in this county, including this city	
3. This city's/town's tax rate	
4. Divide line 3 into line 2	
5. Multiply line 4 by line 1	

SUMMARY OF 1989 WARRANT ARTICLES

ARTICLE #	DESCRIPTION	PASSED	VOTE FOR	VOTE AGAINST	AMOUNT OF MONEY
1	TO CHOOSE TOWN OFFICERS	-	-	-	-
2	ZONING - WORDING CHANGE	Y	192	50	0
3	ZONING - WORDING CHANGE	Y	194	48	0
4	ZONING - NONCOMPL.--\$10 TO \$100	Y	152	87	0
5	ZONING - SEPTIC SYSTEMS	Y	161	80	0
6	ZONING - SIGNS	Y	166	72	0
7	ZONING - DRIVEWAY SLOPES	Y	146	88	0
8	ZONING - BLDG INSPECTOR FEES	Y	135	106	0
9	ZONING - SEPTIC SYSTEMS	Y	151	89	0
10	ZONING - CHIMNEY REQUIREMENTS	Y	159	77	0
11	ZONING - HOME OCCUPATION PERMITS	Y	132	98	0
12	ZONING - BUILDING LOT REQUIRE.	Y	165	71	0
13	ZONING - RESIDENTIAL LOTS/SEWERS	Y	144	88	0
14	ZONING - DRIVEWAY PERMITS	Y	135	102	0
15	ZONING - CLUSTER HOUSING	Y	146	97	0
16	ZONING - LIGHT INDUSTRIAL AREA	Y	188	55	\$409,910.00
17	APPROVAL TO RAISE TAXES	Y	-	-	0
18	APPROVAL TO BORROW - TAX ANTIC.	Y	-	-	0
19	AUTHORITY TO SPEND STATE/FED \$	Y	-	-	0
20	TOWN OFFICE BULD. CAP. RES. F.	N	37	65	\$ 25,000.00
21	JOIN 149-M QUADTOWN SUB-DISTRICT	Y	-	-	0
22	QUADTOWN DUES	Y	-	-	\$ 4,000.00
23	DISCONTINUE RESIDENT TAXES	Y	23	-	0
24	WARR. ART. IN EXCESS OF \$3,000 P.O.	P.O.	-	-	0
25	ROCKINGHAM COUNTY COUNSEL. CEN.	Y	-	-	\$ 1,850.00
26	FIRE COATS	Y	58	31	\$ 6,112.50
27	FIRE TRUCK	Y	-	-	\$ 38,000.00
28	DISSOLVE FIRE TRUCK CAP. RES. F. Y	Y	-	-	0
29	ADD TO FIRE TRUCK CAP. RES. F. P.O.	P.O.	-	-	\$ 15,000.00
30	CIVIL DEF. COMPUTER/SUPPLIES	N	-	-	\$ 3,000.00
31	RECYCLING	P.O.	-	-	0
32	NEW POLICE CAR/EQUIP.	Y	-	-	\$ 6,500.00
33	TRANSFER FROM POLICE AUTO CAP.R. Y	Y	-	-	\$ 7,400.00
34	ADD TO POLICE AUTO CAP. RES.	P.O.	-	-	\$ 5,000.00
35	SEACOAST MENTAL HEALTH	Y	-	-	\$ 500.00
36	SEACOAST BIG BROTHER/BIG SIS.	P.O.	-	-	\$ 638.00
37	GREATER RAY. COMMUNITY ACTION	Y	-	-	\$ 441.00
38	TOWN TO ACCEPT PINE WOODS	Y	-	-	0

MS-5. PART XV. SEC.11&12

SCHEDULE OF TOWN PROPERTY

As of December 31, 1989

(revised 3/1/90)

Town Hall - Lands and Buildings (9-7-3)	\$ 78,800.00*
- Furniture and Equipment	15,825.00
- Mobile Home	3,500.00*
Libraries - Lands and Buildings (9-5-1)	54,800.00*
- Furniture and Equipment	24,000.00
Police - Lands and Buildings (9-7-3)	25,800.00*
- Furniture and Equipment	26,500.00
Fire - Lands and Buildings (9-7-2)	61,300.00*
- Trucks and Equipment	188,700.00
- Fire Pavillion (9-8-31)	15,700.00*
Parks, Commons and Playgrounds (9-8-31)	20,100.00*
(Foss Wasson)	
Water Supply Facilities (Fire Pond)	<u>3,000.00</u>
Total of Municipal Facilities =	\$ 518,025.00

Lands & Buildings Acquired by Tax Collector's Deed:

Frascone Land (3-1-6)	1,400 sq. ft.	\$ 800.00*
Kennard Land (10-5-?)	3 acres	2,400.00
Levi Bartlett (7-3-?)	1 acre	800.00
Berry Land (11-3-5)	5 acres (or 2.6?)	14,400.00*
Janvrin Land (2-7-5)	1.5 acres	17,000.00*
Daniel West Land (3-2-?)	4 acres	3,200.00
Ernest West Land	R.O.W.	200.00
(between 12-1-15 and 12-1-16)		
Frank Welch Land (11-2-4)	11.82 acres	<u>19,900.00</u>
Total Lands & Build./Tax Coll.'s Deed =	\$	58,700.00

Other Property:

Parsonage Land 11.345 acres \$ - 23,300.00*
(9-8-23)

Land Purchased -
from Christ Church 9.2 acres 33,400.00*
(2-4-4)

Land Purchased -
from B & M RR 4.8 acres 32,800.00*
(2-4-5 & 2-6-13)

Land Donated by:

1. KV Partnership - 5.02 acres 11,100.00*
Red Gate Lot#3 (6-1-36)

2. KV Parnteship - 31.07 acres 24,700.00*
Red Gate Lot#18 (7-3-60)

3. Corbett Estate - 10.0 acres 4,000.00*
(7-3-14)

Other:

Civil Defense -
Land, Building, Equip. - (9-7-3) 60,000.00
Total Other & Donated Property = \$189,300.00

School District:

Lands and Buildings - 387,800.00*
Cole House(14-4-7), Brown's Academy
(9-6-4) and Andrew's Lane(14-4-6)

Equipment - 25,000.00
Total School District Property = \$ 412,800.00

GRAND TOTAL = \$1,178,825.00

NOTE: * ASSESSED VALUES

FIRE DEPARTMENT REPORT

1990 has been an active year for the department.

In September we took delivery of the new pumper that was voted at the 1989 Town Meeting. We have completed training of department members on this apparatus and it has been placed into service. The 1955 Mack Pumper has been taken out of service and is being overhauled and refurbished by volunteer efforts of the department members.

It is expected to be returned to service by mid-March. The GMC Pumper will be put out to bid at that time.

In December we had a restructuring of department officers and a realignment of responsibilities to enable the department to provide a more efficient service to the town and formalize the documentation that will be necessary to achieve the ISO insurance rating reduction for the town. The magnitude of this project requires detailed documentation of all phases of the departments operations over a 2 year period. We are projecting a submittal to ISO of this documentation by the end of this year with the review and approvals to be issued by ISO next spring.

During 1990 personnel successfully achieved state certification as following:

Lt. Robert Carter	NH Firefighter III
	NH Fire Inspector I
Firefighter Alan Mazur	NH Firefighter I
Firefighter Randy Healy	NH Firefighter I

I would like to thank the townspeople and organizations that donated over \$3000.00 worth of equipment and services to the department and most particularly to Jeff Jewett who as his Eagle Scout project cleaned and painted the fire apparatus floor with 3 coats of enamel paint last summer.

Furthermore, I would like to express my sincere appreciation to the men and women of the department whom sacrifice so much of their time for the benefit of the town.

On December 1st Captain Francis Smith retired from the department with over 42 years of service. Francis is a charter member of the department and has always given 100% to the department.

On behalf of the town, thank-you Francis, may you enjoy a long healthy retirement, and visit us frequently as Captain, Emeritus.

Respectfully submitted,

David J. Conti
Fire Chief

FOREST FIRE WARDEN'S REPORT

This year's weather was interspersed with wet periods and short dry periods. This led to a reduction in fires from last year, with only (1) brush fire of less than 1/4 acre reported.

I would like to thank all those who obtained permits and notified me when burning on snow covered ground.

Written permits are required at all times unless the ground is covered with snow. When you burn on the snow it is requested that you notify the Warden at 642-5544 or call David Conti, Fire Chief/Deputy Warden at 642-8872. To report a fire call 642-5266.

You should be aware of the State regulations listed below:

1. Permits will not be issued for kindling of open fires between the hours of 9 a.m. and 5 p.m. unless raining.
2. No fire shall be left unattended at any time being completely extinguished. A buried fire is not considered extinguished.
3. For kindling a fire in woodlands of another without written permission of the owner, or for kindling any fire without written permit when a permit is required, a person may be fined not more than \$1000.00 or imprisoned on year or both.

Respectfully submitted,

Richard A. Smith Sr.
Forest Fire Warden

INVENTORY OF VALUATION

Land	\$ 11,362,500.00
Buildings	24,385,400.00

Public Utilities:

Gas	808,800.00
Electric	<u>1,525,900.00</u>

TOTAL VALUATIONS BEFORE
EXEMPTIONS ALLOWED = \$ 38,082,600.00

Blind Exemptions (2)	30,000.00
Elderly Exemptions (11)	<u>185,000.00</u>
TOTAL EXEMPTIONS ALLOWED	= \$ 215,000.00

NET VALUATION ON WHICH TAX
RATE IS COMPUTED = \$ 37,867,600.00

TAX RATE COMPUTATION

Property Taxes to be Raised	\$ 1,544,241
Divided by \$37,867,600.00	.04078

TAX RATE BREAKDOWN

County	1.89
Municipal	4.99
School	<u>33.90</u>
TOTAL =	\$40.78/THOUSAND

LIBRARIAN'S REPORT
January 1, 1990 - December 31, 1990

CIRCULATION

Adult Fiction.....	1441
Adult Non-Fiction.....	732
Magazines.....	886
Children's Fiction.....	2711
Children's Non-Fiction.....	336
Other (videos, catalogs, cassette/books).....	<u>127</u>
Total Circulation.....	6263

BOOKS ADDED TO COLLECTION

Bought with town funds.....	263
Donations.....	<u>131</u>
Total books added.....	394

Total books in library.....8731

I would like to thank Gail Donald for her good work as Library Assistant, Kristin Day for her many hours of volunteer help, and the Friends of the Library for their interest in and support of the library. These people are a great asset to the library and to the town.

Sally Head
Librarian

LIBRARY TRUSTEES 1990 REPORT

A new entrance way to the library was completed during 1990. There is now a clear, unobstructed view in both directions which has improved the safety of the library patrons. The newly hot topped driveway with marked spaces for parking cars is a welcomed addition. With the installation of the iron railing and concrete ramp, it has made entering and exiting the library handicap accessible and more safe, especially for the small energetic children who use the library.

The Friends of the Library had a very busy year. Their many successfully projects included their third annual Book and Bake sale, several raffles and an essay contest for junior and senior high school students from East Kingston. The subject chosen was " The Constitution: Why is it important today?" and the winners were Christie Day and Jason Nupp, each receiving \$50.00. This industrious group of volunteers purchased several items for the library including a ceiling fan and light fixture and a new magazine rack. We wish to thank this group for their generosity and time given in support of our library.

Our Librarian, Sally Head, and her assistant, Gail Donald have been working long and hard during the past year. Under Sally's direction, the children's summer reading program was well attended and a new activity: a cookie contest was a success! Sally has attended many library seminars gathering new ideas and putting them into use. She writes a monthly article for the newspapers which keeps everyone abreast of library happenings.

The Preschool Story Hour continues to be a hit with our youngest library patrons, under the direction of Lynn Walker. Have you seen their monthly art work displayed at the library?

My fellow trustees, Marjorie T. Rowell, Treasurer and Lynn Walker, Secretary and I would like to thank you All for your support and many generous donations made to the library throughout the year.

Linda Andrzejewski, Chairman
East Kingston Library Trustees

REPORT OF PATAC

(Plaistow Area Transit Advisory Committee)

The officers and members of the multi-town organization known as PATAC (Plaistow Area Transit Advisory Committee) want to thank the voters of our towns for their support and offer this report of PATAC's progress since its birth in May of 1990.

When PATAC was first formed, we were gratified at the large number of towns which sent representatives to work on restoring commuter rail service to the Plaistow area.

At our first meeting, we divided into subcommittees to work on coming up with a ridership survey, with getting by-laws drawn up and with investigating sites along the existing railroad tracks for a station and, later, a lay-over facility.

Our first job was to find out if there were enough people out there who would ride a commuter train from the area. With the help from the New Hampshire Department of Transportation and the Rockingham Planning Commission, this ridership survey was quickly formed and completed in August. The survey showed that there is widespread support for commuter service and our work went forward.

Our monthly meetings, rotating among the member towns,

drew upon the knowledge of experts in the field as well as from volunteers, among whom were included several members of NHDOT, including former Commissioner Wallace Stickney, current Commissioner Charles O'Leary, Rail Bureau Chief John Clement; Charles Steward and John Thompson of the MBTA, James Stoetzel of Stoetzel Associates of Andover, Mass.; Colin Pease of Gilford Transportation; Thomas Greenman of the Nashua Study Committee; and Wayne Davis, chairman of the Portland-based TrainRiders/Northeast..

In December, proposed legislation was filed to study the formation of a transit authority, if, indeed, one is needed; a letter was sent to set up a meeting with Massachusetts Gov. William Weld and Lt. Gov. Paul Cellucci; and an appointment was sought for a meeting with New Hampshire Gov. Judd Gregg.

Although we would like to report that commuter rail service between Plaistow and Boston is a reality, we feel that that service could be in place within a couple of years, if not sooner.

On a personal note, I want to thank the entire membership of PATAC, especially the officers and the members of the various sub-committees - without them we would never have reached the point at which we now find ourselves.

Again, we thank the voters and residents of our towns and ask for your continued support.

Respectfully submitted,

Merilyn P. Senter

PATAC chairman and

State Representative, Rock. District 9

**PLANNING BOARD
TOWN OF EAST KINGSTON
1990 REPORT**

1990 was another busy year for the Planning Board. We held three (3) Home Occupation Hearings. A hearing was held for the second cluster subdivision off of Andrew's Lane with 19-21 units on 50 acres. Approved by the Board was a 10 lot subdivision on Giles Road. Conditional approval for a two (2) lot subdivision on North Road. A 12 lot subdivision approved last year was turned back to a single lot in December 1990 at the corner of North Road and East Road.

Many meetings were spent going over changes and updates in the Zoning and Subdivision Regulations. A Public Hearing was held regarding the changes. The Board approved a new driveway permit form to be issued by the Building Inspector.

The Board is proposing a number of changes for the upcoming meeting in March. We as a Board would appreciate your support and vote this March as you have done in the past. Thank you!

Respectfully submitted,

Richard A. Smith Sr.
Chairman, East Kingston Planning Board

POLICE ACTIVITIES 1990

	<u>1989</u>	<u>1990</u>
Arrests	26	15
Summons M/V	522	303
Warnings M/V	278	429
D.W.I.	7	7
Assist to other Dept.	121	118
Assist Motorists	32	23
Accidents	16	21
Fatalities	0	0
Burglaries	7	3
Thefts	9	3
Complaints Misc.	211	192
Complaints Domestic	10	6
Home/Business Checks	419	426
Juvenile Petitions	1	0
Stolen Cares	0	0
Vandalism	4	6
Assaults	2	1
 Total Man Hours =	 3,543	 3,917
 Total Mileage = (Cruiser)	 27,612	 28,001

EAST KINGSTON PUBLIC LIBRARY
1990 TRUSTEE'S FINANCIAL REPORT

RECEIPTS ON HAND: January 1, 1990 **\$5774.12**

Received from Town.....	14465.40
Fines.....	226.59
Xerox.....	200.00
Interest earned on deposits.....	410.20
State Aid.....	0.0
Gifts.....	56.00
Book Sales.....	10.00

TOTAL RECEIPTS: **\$21142.31**

EXPENDITURES:

Librarians' Salaries.....	9242.80
Books	2425.87
Magazines/Subscriptions.....	536.77
Supplies.....	206.92
Postage.....	130.77
Telephone.....	321.07
Xerox: Maintenance fee/service....	289.00
Children's Programs.....	116.25
Equipment repairs.....	118.00
Audio-Visuals: includes videos....	109.95
UNH Course.....	100.00
Dues.....	42.00

TOTAL EXPENSES: **13639.40**

BALANCE ON HAND: December 31, 1990 **7502.91**

TOTAL EXPENDITURES: **\$21142.31**

Checking Account Balance: Dec. 31, 1990	987.54
First NH Bank (Exeter Banking)	
Savings Account Balance: Dec. 31, 1990	2500.80
(Regular Savings)	
Savings Account Balance: Dec. 31, 1990	4014.57
("NH Best" Savings)	

TOTAL BALANCE ON HAND: **\$7502.91**

Marjorie Tice Rowell, Treasurer
 East Kingston Public Library

**QUADTOWN SOLID WASTE PLANNING SUBDISTRICT
1990 REPORT**

The residents of the Quadtown communities, East Kingston, Hampstead, Kingston and Newton voted at their town meetings in 1988 to form a subdistrict of the State-mandated 149-M Solid Waste Management Plan which in the seacoast area is comprised of 21 towns under the title of the Southeast Regional Solid Waste District. Quadtown's purpose was to address the specific needs of the four towns and submit their own 20 year plan for waste disposal.

In March of 1990, the completed Quadtown plan was submitted to the S.R.S.W.D. for inclusion in their amended plan to the State as required under 149-M. A copy of Quadtown's 74 page plan was also submitted to the State of New Hampshire Department of Environmental Services and is on file at the Selectmen's office.

As a result of the subdistrict's efforts in compiling and publishing their implementation plan without engaging outside consultants, their budget for 1990 required no funding and provided a refund of unexpended funds in the amount of \$1,000.00 to East Kingston.

Respectfully submitted,

Nathaniel B. Rowell
Quadtown Subdistrict Chairman



**Quadtown Solid Waste Subdistrict
Annual Report - 1990**

Quadtown Solid Waste Subdistrict conducted its quarterly business meetings and several work sessions to complete the Solid Waste Plan which was submitted to the New Hampshire Department of Environmental Services (NHDES) and 149-M Solid Waste District on March 20, 1990.

Preliminary review of the Quadtown Plan was done by Kathleen Brockett of NHDES who noted it appears to be complete in content and time frames, and complimented the committee for a fine job. The Committee operated and completed the plan for a total of \$1,369.56.

The Plan, submitted to the 149-M Solid Waste District per the requirement of the State, is an appendix to the District's over all plan which will be submitted to the State for complete approval in 1991.

Elections were held in June. Officers elected were:

Bill Choate	Chairman
Nathaniel Rowell	Vice Chairman
Michael Colotti	Treasurer
Suzanne Ryan	Secretary

Master files were moved to the Rockingham Planning Commission, Exeter, for public access. Minutes will continue to be placed on file at the Town Hall of each Quadtown member.

Bi-annual Budget for 1991 and 1992:

Typing	\$500.00	
Printing	500.00	
P.O. Box	50.00	
Stationery	150.00	
Legal Fees	600.00	
Contingency	<u>3,600.44</u>	
	<u>\$5,630.44</u>	Total Budget 1991 & 1992

Quadtown members voted to return \$7,000.00 in dues to member towns. Hampstead, Kingston, and Newton each received \$2,000.00, and East Kingston received \$1,000.00. This is the 2nd year the Quadtown has refunded dues to the towns.

Quadtown members will continue to meet quarterly, per the by-laws, to assess all new options for Solid Waste Management and review current practices. These new options will be assessed in preparation for amending the plan which is required bi-annually. Special emphasis will be to evaluate a Quadtown program for Recycling and the needs for a Household Hazardous Waste program for our Subdistrict.

Respectfully submitted,

Quadtown Committee Members

Hampstead:	Bili Choate, Chairman Michael Colotti, Treasurer Joseph Guthrie, Selectmen's Representative
East Kingston:	Nathaniel Rowell, Vice Chairman Donald Clark Donald Andolina, Selectmen's Representative
Kingston:	Bruce Campbell
Newton:	Martha Bailey Suzanne Ryan, Secretary David LeDuc, Selectmen's Representative

RECREATION COMMITTEE REPORT - 1990

1990 was a busy year for the Recreation Committee. Numerous activities were sponsored and a variety of programs for all ages were offered.

The new multi-purpose room at Andrews Lane School was used for youth basketball, as well as a men's recreational basketball program.

This year was the first time an after-school "learn to ski" program was offered to the town's young people. In addition a family ski program was offered, through the State, for free skiing at Mt. Sunapee. Both programs were very popular and hopefully can be sponsored annually.

In early May we had our annual fishing derby at Foss Wasson Pond and the town baseball season began. Complimenting our major and minor league we had several tee-ball teams, as well as a men's softball team. After a slow regular season of play, the town major league team came to life to beat every team it played in post-season tournament games. They were crowned league tournament champions and received trophies for their efforts. It was quite an accomplishment for these youngsters.

Again this year coaches were certified by the National Youth Sports Coaches Association to help ensure a high quality of coaching for our town's youth. Several of our youngsters were sponsored in baseball clinics out of state this year as well.

In the summer several joint clinics with the Town of Brentwood were offered in baseball and soccer.

A whale watch from Seabrook was offered in August, as well as a night at the races at the New England Dragway.

In the fall a youth soccer program was offered at Andrews Lane field for all ages, and at the first annual "Old Home Days" many children's and adult games were sponsored by the Recreation Committee.

The annual Halloween Party at the Town Hall had a very good "haunted house" built by town youth and was a big success. The Christmas season was ushered in with a hayride and visit by Santa at the Town Hall.

We are now in the second year of publication of the East Kingston Newsletter and it has become the source of news and activities in our community thanks to the tireless efforts of some dedicated volunteers. Look for it in any public place in town.

I would like to heartily thank all the adults and youth that have volunteered their time and talents to help make available all the recreational activities we have in our town. It is the volunteer spirit and dedication that make any program a success. Thank you!

Respectfully submitted,
Jim Nupp, Recreation Committee Chairman

Recycling Committee Report

The East Kingston town meeting of March 1990 approved the creation of a recycling committee. The first meeting was held on April 25, 1990. Eve Sharkey was Chairperson and Barbara Metcalf, the Secretary. In the meeting, it identified the committee's goals: To explore problems and options, outlets and programs, and to provide the 1991 Town Meeting with facts and recommendations.

Since there were several towns in the surrounding area already recycling, it was decided that members would interview its committees. Below is a short summary of three distinct programs in place in our general area; they do not represent all the towns visited:

1. Exeter: Exeter has a curbside pickup, contracted with Mass CRINC. It will pay Mass CRINC about \$83,000 in 1991. There are other costs such as the "blue-boxes", public information, and administrative costs. The payback is in the form of an extended life of its landfill.
2. Rye: Rye has a Department of Public Works (DPW) organized to receive trash and recyclables. It has two full time employees at the yard who oversee the enforcement of Rye's mandatory recycling program. The fine for failing to recycle is one thousand dollars. One employee stands by the trash truck. He can note any object not recycled and the town can issue a first warning, then a fine. Besides the two parked trash trucks, there stands a series of bins. Plastics are shredded and glass is broken down; paper is baled and stored under a protective cover. Not counting the cost of the two trash pick-up trucks, it cost the Town of Rye about \$45,000 to start up the program. The salary of the employees is not counted in the start up costs.
3. Kensington: Kensington started its recycling program in November 1989. It has about 585 households and, demographically and geographically, it is similar to East Kingston. For the first six months, Kensington had Cates bring compartmentalized containers to the Town Hall parking lot. For rental and pick-up, the Town paid Cates \$1,500 for six months service. They reduced the tonnage they delivered to the Kingston Town Dump from 18 to 12.5 tons per week, saving a total of \$1,000 in trash fees for those six months. Clearly, it was costing the Town money to recycle and therefore they looked for another service. P&M made the town a better offer but P&M soon went defunct. Kensington decided that it could deliver the recyclables itself. The Coca-Cola bottling company sells their used trucks for about 2,000 dollars and with a grant from the Governor's Office, the town purchased the truck and adapted the body for recycling. The Kensington Recycling Committee

Recycling Report continued (page2):

experienced the same problem as Rye: There is a lack of demand for newspaper. Newspaper takes up about 30% of an average household's trash, by weight. It is not cost effective to recycle newspapers. To solve the problem, Kensington purchased a "Bale-Buster" for \$2,500, half of which was paid for by a grant from the "New Hampshire the Beautiful" Fund. Kensington made a deal to provide the Sargeant Farm with the "Bale-Buster". In return, the farm would use the newspaper for "cattle-bedding". The machine shreds newspaper to a size suitable for animal bedding and ultimately, for composting. (New Hampshire Department of Environmental Services reassured the Town that newspaper ink is non-toxic and safe to compost.) Kensington is recycling about 25% of its tonnage. It saves money on the Kingston Town Dump's tonnage fees and it receives money for the material it delivers to The Container Recovery Corp. in Nashua, N.H.

The East Kingston Recycling Committee explored other possibilities:

1. NHRRRA: The Committee sent a representative to a seminar given by the New Hampshire Resource Recovery Assc., (NHRRRA). Kathleen Brockett, from the Waste Management Division of the N. H. Dept. of Environmental Services, outlined the mission of the NHRRRA. It is a consultative organization which seeks to find co-operative markets for recyclables. It helps N. H. towns to get the best price for their materials. It provides technical assistance and advice for towns just starting a recycling program. Kensington works closely with the organization. (East Kingston is a member.)
2. CKS: CKS was invited to describe its program and Ken Pelletier came and brought the committee up to date on CKS's efforts to build a Transfer Station at the Kingston Town Dump. Negotiations broke down and now it seems that CKS has decided to build in Raymond. There are other companies in N. H. with similar programs, e.g., MSW Recycling and Composting in Hooksett and another, Consumat Sanco Inc., in Concord. The concept is a "one bag does it all". The company picks up the trash, brings it to a transfer station where the bags are torn open, and on a conveyor belt, the trash is sorted for composting and recycling. Ken Pelletier had no cost figures at the time of his presentation.
3. Waste Management: Paul Mag, Representative from Waste Management Corp. came to describe his company's services. He said that based on the size of East Kingston, it would be more economical to build a fenced in area behind the Town Hall to use as a drop-off center, rather than a curb side pick-up. Waste Management would provide the roll-on, roll-off containers. The rental fee for a twenty-two foot

Recycling Report continued (page3):

container is \$75.00 a month, and the pick up fee is \$150.00 per container. There was no offer to reimburse the Town for the value of its recyclables. Any reduction in trash tonnage would have an insignificant impact on this Town's contract with Waste Management, as much of Waste Management's costs are fixed.

During September, the Recycling Committee had an information booth at the East Kingston "Old Home Day", where it had the opportunity to query the residents. Remarkably, 50% of the 40 responses stated that they would volunteer 5 hours per month to staff a drop-off center. The response was positive. A majority of the respondents indicated that they are interested in participating in an East Kingston recycling program.

If the Town is resolved to have a recycling program, the question is what are its choices? Curb side pick-up for a small town is not cost effective. A "one bag does it all" seems to be the least labor intensive, but it is a new idea and not yet available in our area. (CKS progress should be followed closely and when the time is opportune, the Town might consider joining into contract with CKS, or other such company.) At the moment, the only practical recycling program East Kingston could choose is one modeled on Kensington's.

The Recycling Committee recommends the following:

1. A Town Warrant be passed authorizing the Town to provide a sum of three thousand dollars, as start up costs for its recycling program: One thousand is for the purchase of a truck; One thousand two hundred and fifty dollars is for the "bale-buster"; and the remainder is for contingency costs.
2. A Town Warrant be passed to authorize the Committee to apply for and to receive any and all grants and funds from any and all sources specified for the Town's recycling program.
3. The Committee be required to keep accurate and timely records of all its receipts, expenditures, and statistics, to be available for review at any time. Additionally, there be a progress report submitted with the East Kingston's Annual Report.

Vytautas Kasinskas, Chairman

Barbara Metcalf, Secretary

David Sullivan, Member

Marilyn Berridge, Member

RESCUE SQUAD REPORT

Name	Number	Name	Number
Austin Carter	642-8254	Robert Reagan	778-0465
Mary Carter	642-8254	Janet Reagan	778-0465
Dusty Decatur	642-5401	Pat Mazur	642-8033
Forest Decatur	642-5401	Diana Mazur	642-8033
David Conti	642-8872	Brian Chevalier	642-3020
Cindy Sullivan	394-7020	Andrew Berridge	642-3415
Tina Hale	642-4579	Skip Merriam	642-3288
Ed Warren	642-8112	Alan Mazur	642-7194
	Chris Connolly	394-7194	

We are all volunteers on call 24 hours a day to respond, and stabilize patients for transport to area hospitals. Of our 36 patients this year, 11 did not need to be transported, 6 were transported by our rescue ambulance, 3 were transported by Kingston or Kensington fire ambulance, and 16 were transported by Seacoast Ambulance Service.

In an emergency, call 642-5266 and the Rockingham County Dispatch will help you get any kind, the quickest way possible. Please feel free to call any member for help in a minor problem. Due to our short handed crew, between 7 a.m. and 4 p.m. week days, we will only use rescue No. 5 to transport when all others are not available in a timely fashion.

We have one of our members Diana Mazur in the military service, and we wish her good luck. We also have prospective new members taking advanced first aid courses with additional classes to qualify for NH ambulance attendant licence which is our minimum standard.

I would like to thank the East Kingston Rescue Association for the rescue jackets. I recognize their efforts in fund raisers such as, a dance at the town hall and a wood raffle, and also for planning a St. Patrick's Day dance at the East Kingston School on March 16 1991. (Hope to see you all there.) The 1991 Birthday Calendar is a great success and I thank all who contributed.

I would especially like to thank all the members of our rescue squad, for their dedication, their time to train, qualify, and respond to calls even during difficult times and weather.

Respectfully submitted,

Austin Carter
Director

ROAD AGENT REPORT

Along with the regular road maintenance, including mowing of the roadsides, the last section of Willow Road to be done, and the intersection of Willow Road and Sanborn Road were reconstructed and paved.

An overlay of pavement on Willow Road was put down, to the East Kingston/Kingston Town Line.

Clement Lane was reconstructed and paved in its entirety.

Unfortunately due to vandalism, street signs have had to be replaced a couple of times.

Sincerely yours,

Robert L. Rossi
Road Agent

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

The Greater Raymond Community Action Center is an outreach office of RCCAP which serves residents of East Kingston and 14 other communities, and as such acts as East Kingston's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services which are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of East Kingston from July 1, 1989 through June 30, 1990:

11 households received Fuel Assistance, a program which provided a financial grant of up to \$450 to assist with energy-related expenses.

4 children were provided meals from private family day care homes which participate in the Rockingham Family Day Care Program.

2 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

12 women, infants and children received help through the WIC Program, which offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

9 food packages were provided through the Surplus Food Program, which distributes USDA surplus food to eligible households through periodic mass distributions.

1 household received Crisis Assistance, a program which provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we received 22 calls or visits from East Kingston residents, some of which were crisis calls involving

Rockingham Community Action continued page 2):

fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1989 through June 30, 1990, Community Action provided \$13,557 in services to East Kingston residents. We are therefore requesting the town of East Kingston to contribute 4.5% of this amount, or \$610. The town of East Kingston has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell
Director
Greater Raymond Community Action Center

ROCKINGHAM PLANNING COMMISSION REPORT

The Rockingham Planning Commission provided East Kingston with a variety of services during 1990.

The most significant assistance was the Circuit Rider Planning Program. An RPC planner provided technical assistance to the Planning Board and Board of Selectmen and attended twelve Planning Board night meetings. The circuit rider planner's responsibilities include review of development applications, drafting suggested land use regulation amendments, and drafting correspondence on behalf of the Board. The greatest benefit of the program is the provision of a part-time "Town Planner" to assist the Board with their duties.

The following assistance was also provided to East Kingston in 1990:

1. Attended a joint Planning Board/Conservation Commission meeting to discuss amendments to the cluster development ordinance.
2. Worked with Town Counsel in preparing a bonding agreement between the Town and a subdivision applicant, and wrote two letters on behalf of the Planning Board to the applicant.
3. Met with the Land Agent for the Trust for NH Lands and Conservation Commission Chairman regarding a donated conservation easement.
4. Prepared a subdivision application checklist for the Planning Board.
5. Prepared proposed zoning ordinances for public hearing and sent legal notice to newspaper. Prepared citizen's summaries of the Board's proposed zoning ordinance amendments. Prepared ballot questions and warrant articles for proposed zoning ordinance amendments. Incorporated zoning ordinance and subdivision regulation amendments and provided 25 copies to the Selectmen's office. Also provided 10 bound copies of complete regulations and ordinances for Planning Board, Selectmen, and Building Inspector.
6. Delivered 1990 Planning and Land Use Regulations books to Planning Board and Board of Selectmen.
7. Researched the status of a Class VI road and a dead-end road and prepared memos on each for the Selectmen.
8. Spoke with a developer and prepared letter to same on behalf of the Planning Board Chairman.
9. Spoke with Selectmen about the Town getting reimbursed by applicants for legal expenses incurred in reviewing subdivision applications.

Rockingham Planning Commission continued (page 2):

10. Sent a copy of the RPC's review of a subdivision proposal to Planning Board members and to Town Counsel.
11. Met with Selectmen's Assistant and Chairman of the Conservation Commission to review changes to be made to the tax maps. Completed update of the tax maps and provided 20 copies.
12. Submitted the first section of the Water Resource Management and Protection Plan, as well as the Wetlands and Septic System Suitability maps, to the Board.
13. Spoke with Selectmen regarding a septage disposal operation in Town researched NHDES's standards for same.
14. Reviewed several subdivision proposals and forwarded comments to Board Chairman.
15. Prepared and revised a driveway permit and application form. Prepared suggested amendments to the site plan and subdivision regulations.
16. Sent a development proposal to Town Engineer and discussed outstanding items.
17. Prepared Rules of Procedure for the Planning Board.
18. Met with the Building Inspector and prepared a memo on the status of the Town's Growth Control Ordinance for the Planning Board.
19. Prepared several suggested zoning ordinance amendments; corresponded and spoke with Town Counsel regarding same. Prepared zoning ordinance amendments at the request of Conservation Commission. At the Selectmen's request, prepared a draft ordinance regulating septage disposal facilities. Sent several legal notices to the newspaper.

In addition to Town-specific assistance, East Kingston benefited from planning services provided on a region-wide basis to member communities. During 1990 these included:

1. Provided administrative, organizational and planning assistance to the Southeast Regional Solid Waste District (149-M). The District is a 21 town organization created to plan for and develop long term solid waste disposal options in Southeastern Rockingham County. Specific work this year included a complete update/rewrite of the 1987 Solid Waste Plan as required by State law.
2. Completed work on the third phase of a multi-year effort to develop a regional master plan designed to set forth land use and development policies for the region and to develop supporting data for those policies. Topics covered in phase III are: Water Resources, Forestry, Wildlife and Farmland Protection.

Rockingham Planning Commission continued (page 3):

3. Organized and hosted the 7th annual Natural Resources Lecture Series in cooperation with the Rockingham County Conservation District and Cooperative Extension Service. Topics included groundwater protection and septic system function, soil-based lot sizing under a new proposed model regulation, new rules of the State Wetland Board, and NH Rivers Protection Program.
4. Assisted in the organization of and hosted the 15th annual Municipal Law Lecture Series for town officials involved with land-use decision making.
5. Prepared and distributed our annual zoning and building code amendment calendar informing town officials of the required timing of events associated with proposed zoning and building code amendments.
6. Organized the 6th annual Rockingham County Household Hazardous Waste Collection Project providing County residents with environmentally safe disposal of unwanted hazardous household products.
7. Published and distributed an update to Guide to Transportation Services for the Elderly and Disabled in Rockingham and Strafford Counties.
8. Continued to assist communities in the development of road surface management system plans which are designed to provide decision makers with a comprehensive assessment of local road maintenance needs, repair strategies, and costs.
9. Prepared and distributed model excavation regulations based on the 1989 changes made to RSA 155-E. Continued to maintain and update our collection of model ordinances, subdivision regulations and other local land use regulations.
10. Attended hearings and wrote letters in support of several legislative initiatives, including bills to permit towns and cities to charge developers for off-site costs resulting from development -- so called "impact fees", and to provide uniform shoreland protection standards statewide.
11. Prepared and distributed Summary of RSA Amendments- 1990, our annual summary of changes to planning - related RSA's. The document explains changes made during the year's legislative session, and suggests actions necessary for compliance.
12. Organized and sponsored the second annual Planning Board Training Workshop series in conjunction with the Rockingham County Cooperative Extension Service and Conservation District. Topics included an update on new planning statutes, code enforcement, wetlands, septic systems, and conserving rural character through creative development.

Rockingham Planning Commission continued (page 4):

13. Continued development of in-house Geographic Information system (GIS) for use in local and regional planning. County-wide soils data were obtained and the latest USGS Aquifer Study maps were digitized for use in local and regional planning.
14. Cosponsored two regional meetings regarding reestablishing intercity (Amtrak) rail service from Boston to Portland via Plaistow, Exeter and Dover; adopted formal resolutions supporting the proposal.
15. Prepared and distributed Implementation of an Impact Fee System in NH Communities, an analysis of legal and technical basis for using impact fees in New Hampshire. The report included a step by step explanation of a sample impact fee ordinance; distributed copies of the landmark Brickmaster v. Salem (1990) NH Supreme Court case which supports the use of impact fees.
16. Participated in the statewide "Ad Hoc Soils Committee" in reviewing revised soil-based lot sizing regulations; represented local planning issues and concerns in that process.

Prepared by: RPC Staff

Submitted by : Lawrence K. Smith, Chairman, RPC

ROCKINGHAM VNA

Rockingham Visiting Nurse Association is a broad-based home and community health agency. It is a not-for-profit, licensed, 501C3 corporation with Medicare certification. In order to give as representative picture as possible of delivered service to the community, this report is organized around the three (3) major departments in the agency and utilizes a combination of narrative statement and numerical tabulation.

ACUTE CARE DEPARTMENT

Rockingham VNA'S Acute Care Department provides service to acutely ill individuals, e.g. monitoring cardiac conditions, diabetic teaching, wound and ostomy management as well as "high-tech" home care. The continued trend of early hospital discharge has led to many more seriously ill patients being cared for at home. Consequently, it is imperative that careful coordination between the acute care department and the hospital is done to assure adequate services for the patient and his family upon discharge. The significant time spent on this activity is not reflected in the home visit statistics.

	<u>RVNA</u>	<u>DVNA</u>	<u>EAVNA</u>
Total Number of Visits	<u>58</u>	<u>0</u>	<u>127</u>
Nursing Visits	<u>22</u>	<u>0</u>	<u>61</u>
Physical Therapy Visits	<u>36</u>	<u>0</u>	<u>50</u>
Occupational Therapy Visits	<u>0</u>	<u>0</u>	<u>0</u>
Speech Therapy Visits	<u>0</u>	<u>0</u>	<u>0</u>
Home Health Aide Visits	<u>0</u>	<u>0</u>	<u>16</u>

As a result of town funding, no one is denied service due to inability to pay.

RVNA = June, July, August 1990

DVNA = July 1989 thru May 1990

EAVNA = January 1990 thru May 1990

DAILY SUPPORT DEPARTMENT

Rockingham VNA 's Daily Support Department provides services to individuals who have problems of aging, chronic illness, or handicaps, and are delivered in short intensive visits, e.g. homemaking, maintenance nursing, or in extended time periods, e.g. H.E.L.P. and extended care. This department also offers advice as to kinds of care that may be needed, whether the individual is a regular client or not.

	<u>RVNA</u>	<u>DVNA</u>	<u>EAVNA</u>
Maintenance Nursing Visits	<u>0</u>	<u>0</u>	<u>0</u>
Personal Care Aide Visits	<u>0</u>	<u>0</u>	<u>0</u>
Homemaking Hours	<u>0</u>	<u>0</u>	<u>0</u>
H.E.L.P. Hours**	<u>0</u>	<u>0</u>	<u>0</u>
Extended Care Hours**	<u>0</u>	<u>0</u>	<u>0</u>

Income for these services is derived from a combination of town funding, grant funds (i.e. Title XX), and client ability to pay (based on sliding fee scale)

**Sliding fee scale not available

RVNA = June, July, August 1990

DVNA = July 1989 thru May 1990

EAVNA = January 1990 thru May 1990

HEALTH PROMOTION DEPARTMENT

Rockingham VNA's Health Promotion Department provides a large range of services to all age groups which are primarily educational and/or preventive. This department also works with multiple groups to provide and support health activities in the community.

Residents participating in clinics provided by Rockingham VNA:

	<u>RVNA</u>	<u>DVNA</u>	<u>EAVNA</u>
Well Child Clinics	<u>0</u>	<u>0</u>	<u>4</u>
Immunization Clinics	<u>0</u>	<u>0</u>	<u>0</u>
Foot Clinics	<u>7</u>	<u>0</u>	<u>13</u>
Blood Pressure Clinics	<u>2</u>	<u>0</u>	<u>8</u>
Skin Cancer Clinics	<u>0</u>	<u>0</u>	<u>0</u>
Flu Clinics	<u>17</u>	<u>0</u>	<u>0</u>
Sugar/Iron Clinics	<u>0</u>	<u>0</u>	<u>6</u>
Parent/Child Home Visits	<u>0</u>	<u>0</u>	<u>0</u>

All of these services are basically dependent on town funding with the exception of Well Child Clinics which are supported at approximately 75% of cost by a state grant.

RVNA = June, July, August 1990

DVNA = July 1989 thru May 1990

EAVNA = January 1990 thru May 1990

RVNA VALUE OF SERVICES TO THE TOWN OF EAST KINGSTON

	<u>Rate</u>	<u>#of Services/ Hours</u>	<u>Amount</u>
Nursing Visits	\$75.00	22	\$ 1,650.00
Physical Therapy Visits	\$75.00	36	2,700.00
Occupational Therapy Visits	\$75.00		
Speech Therapy Visits	\$75.00		
Home Health Aide Visits	\$45.00		
Maintenance Nursing Visits	\$60.00		
Personal Care Hours	\$40.00		
Homemaking Hours	\$20.00		
H.E.L.P. Hours	\$12.00		
Extended Care	\$20.00		
Other (Health Promotion Clinics)			<u>250.00</u>
*Three Months Total (June,July, August)			\$ 4,600.00
Annual Estimate			\$ 18.400.00

ANNUAL REPORTS

OF THE

SCHOOL DISTRICT

OF

EAST KINGSTON, NEW HAMPSHIRE

FOR THE FISCAL YEAR

1990-91

OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Stephen Comack	642-8349	Term Expires 1991
Susan Oechsle	642-8433	Term Expires 1992
Carol Powers	642-8424	Term Expires 1993

TREASURER

Mary E. Russell
642-3074

MODERATOR

Robert Donovan
642-8386

CLERK

Mrs. Howard George
642-3561

AUDITORS

Mrs. Richard Kelley
642-5566

Mrs. Estelle Decatur
642-5401

SUPERINTENDENT OF SCHOOLS

William J. Clancy

ASSISTANT SUPERINTENDENTS

Darrell J. Lockwood

Kathleen M. Lynch

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 13, 1990, at the East Kingston Town Hall:

School Board Member for three years:

Carol A. Powers
38 Andrews Lane
East Kingston, N.H. 03827
642-8424

School District Treasurer for one year:

Mary Russell
35 Andrews Lane
East Kingston NH 03827
642-3074

School District Clerk for one year:

Catherine J. George
96 Depot Road
East Kingston NH 03827
642-3561

School District Moderator for one year:

Robert B. Donovan
51 South Road
East Kingston NH 03827
642-8386

School District Auditors for one year:

Estelle Decatur
9 Main Street
East Kingston NH 03827
642-5401

Mary Kelley
55 PowWow River Road
East Kingston NH 03827
642-5566

The annual meeting of the East Kingston School District was called to order by Moderator Robert Donovan at 7:00p.m., Tuesday, March 6, 1990, at the East Kingston Elementary School, Andrews Lane. Moderator Donovan explained the election of School District Officers would take place on Tuesday, March 13, from 10a.m. to 7p.m., at the Elementary School and not at the Town Hall as printed in the school report.

ARTICLE I To see whether the District will vote to indemnify and save from harmless from loss or damage any person employed by the school district and any member of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental injury to or destruction of property, in accordance with the provisions of RSA 31:105.

Motion by Carol Powers, seconded by Susan Oechsle, to pass over the Article. Mrs. Powers explained the Article was included because the Board was not sure if the action taken at last year's meeting was appropriate. They have since found out it was, so Article is moot.

Voted to pass.

ARTICLE II To see if the District will vote to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

Motion made by Stephen Comack, seconded by Carol Powers.

No discussion on motion. Voted yes.

ARTICLE III To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Motion by Carol Powers to see if the District will vote to raise and appropriate the sum of One million, four hundred twenty-four thousand, four hundred thirty-one dollars (\$1,424,431) for the support of the schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

Seconded by Stephen Comack.

Carol Powers explained there had been some changes in the school budget and asked permission for Assistant Superintendent Kathleen Lynch to address these changes. There was no objection from the meeting.

Mrs. Lynch explained the biggest difference is the new building. The changes in the programs include a guidance counselor, a librarian, and a full time custodian. The principal would also be full time because of the increased duties involved in that position.

By 1991, the District must be in compliance with the State's minimum standards. The number of personnel required, or the full time equivalent, is based on the number of students.

The cost of several individual line items was explained. The amount needed for Special Education depends on how many children in town require those services.

Several residents questioned why the Board bothered to even have a meeting if everything was mandated by the State. Carol Powers explained that the Board had control of costs that represented a 4.9% increase in the budget over last year. Forty per cent of the costs are for the bond for the new addition. The rest are governed by previously negotiated contracts.

It was suggested that some of the items should be put out bid as the costs seem to be excessive.

There were a number of negative comments on the raises the teachers received due to contract negotiations. It was felt that because the vote at the Special Meeting was not to raise additional monies to pay for salary increases, the teachers should not have received the increase at all, no matter where the monies came from.

Motion by Don Andolina to amend the Article to reduce the proposed budget by three per cent. Seconded by Richard Hanson.

In answer to a question by Ed Oechsle, Carol Powers explained the percentage of increase the Board had control over was 4.9%.

Bob Fairbanks stated the Board should have level funded their budget as the Department heads of the town have been asked to do.

Susan Oechsle explained that it had been done in past years when other town departments had not.

Motion by Victor Porro to move the question, seconded by Roberta Converse. Voted yes.

Vote on Motion to Amend (hand count): Yes 21 No 34

Motion to Amend Article to reduce proposed budget by three per cent defeated.

Discussion on original Article.

Paul Falman asked about the costs of sending the junior and senior high students to Exeter. It was explained that the tuition rate was set by Exeter. This year it is \$5323.00 for junior high and \$6784.00 for senior high. The District is discussing several options trying to come to some agreement about the status of the current AREA agreement.

Carol Powers stated that if the budget is cut the District must realize exactly what it would mean. There are some costs that cannot be controlled. Any cuts would directly affect grades 1 - 6; such as, textbooks, media supplies, etc.

Motion by Ed Warren to Amend the Article to cut the proposed budget by five per cent, seconded by Don Andolina.

Discussion on amount of teacher salary increases and benefit package.

Motion by Andrew Berridge to move the question, seconded by Robert Fairbanks. Voted yes.

Vote on Motion to Amend (hand count): Yes 31 No 24

Motion to Amend Article to cut the proposed budget by five per cent passed.

Discussion on the original Article as Amended reiterated previously covered issues.

Motion by Robert Fairbanks to move the question, seconded by Ed Warren. Voted yes.

Vote on Article as amended to raise and appropriate the sum of \$1,424,431.00 minus five per cent (hand count): Yes 32 No 26

Amended Article passed.

ARTICLE IV To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

Carol Powers reported on the status of the AREA agreement. The SAU# 16 towns are continuing to meet and should have a definite plan to bring before the voters next year. The Board is looking to other towns to see if they will accept our students as one of the possible options.

ARTICLE V To see whether the District will vote to send the following resolution to its representatives in the New Hampshire Legislature:

"We the residents of the East Kingston School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payers. We demand that the State of New Hampshire Legislature begin in earnest to study methods of substantially increasing State aid to education."

Motion by Susan Oechsle, seconded by Carol Powers.

The majority of those who spoke to this Article felt it would lead to a broad based State income tax.

It was explained that it was non-binding, merely to let the State know how the town felt.

Motion by Vic Porro to move the question, seconded by Richard Hanson. Voted yes.

Vote on Article V: No Motion fails.

ARTICLE VI To transact any other business that may come before this meeting.

Molly Allen asked the Board to write a letter to be published that gives East Kingston's side of the issue on the AREA agreement.

In answer to a question from Norman Freeman about the receiving town getting more State aid then if it was a co-operative district, Assistant Superintendent Darrell Lockwood explained the aid would be based on the principal of the building debt only and would be five per cent for each sending school.

Alice West commended the Board for its presentation during the evening. She recommended the voters look around and be thankful for the new school building they have.

Motion by Paul Falman to delete the requirement to print the school district's manifests in the Annual Report, seconded by Don Andolina.

It was suggested the monthly manifests be made available at the library and town hall.

Voted yes.

Marilyn Berridge asked if the Board had approached other towns to see if they were interested in sending their students to our school. Carol Powers explained that all rooms in the school were presently in use.

Motion by Robert Fairbanks to adjourn, seconded by Charles Marden, and so voted at 9:15p.m.

Respectfully submitted,



Catherine J. George
School District Clerk

**REPORT OF SAU 16 ADMINISTRATORS
MARCH 1991**

**William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent**

The focus of this report will be the proposed amendment to the AREA Agreement which is on the warrant of the Annual School District Meeting in each of the districts comprising SAU 16, and which warrant comprises a very critical decision to be made by each informed voter in our SAU 16 communities.

We are pleased that the very hard and careful work of the school board members from all six towns has produced a product which can best be characterized as fair and equitable to all towns, and is a prelude to the necessary structural changes at the Exeter AREA High School needed in the near future to address the increasing enrollments as well as instructional areas which require attention.

The proposed amendment has a number of elements which are the product of the compromises developed by the school boards:

* Tuition will be calculated on the basis of a current year's estimated expenses, and a debit or credit will be assessed to the respective receiving and sending towns depending upon the actual expenditures. The tuition lag will no longer be in effect due to this new method of calculation.

* The sending communities will have more involvement in the decisions to develop capital improvement plans and projects for the junior and senior high schools as the needs present themselves.

* The sending communities, in lieu of the annual rental payment which they currently make, will participate in defraying the interest costs of any bond issue which the Exeter taxpayers approve for projects at the junior and/or senior high schools.

* The rights of the sending communities, as such exist under applicable RSA's, are in no way abridged with regard to the sending communities rights to reassess their continuing membership in the AREA Agreement and to act in their local best interest. The receiving district is also protected against significant changes in AREA membership and does not sacrifice its rights to protect its continuing interests or fiscal situation. In addition, the agreement will be reviewed publicly at least every five years.

* An important inclusion in this amended plan is the ability for any involved community to submit differences to a resolution process which could result in binding arbitration if the parties were not able to settle the difference(s) locally. This has been an ability absent in the current agreement.

It is our belief that positive action on this amendment will benefit the education of students from all six of our communities and will provide a sharing of costs which are more reflective of the value which each community derives from participation in the AREA schools.

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said EAST KINGSTON on Tuesday, March 12, 1991, to choose the following School District Officers, by ballot, the polls to open at ten o'clock in the forenoon, and to close not earlier than seven of the clock in the evening.

1. To choose a School Board Member for the ensuing three years.
2. To choose a Moderator for the ensuing year.
3. To choose a School District Clerk for the ensuing year.
4. To choose a School District Treasurer for the ensuing year.
5. To choose Two Auditors for the ensuing year.

Given under our hands at said East Kingston on this _____ day of _____, 1991.

Stephen Comack

Susan Oechsle

Carol Powers

A true copy of Warrant - Attest:

Stephen Comack

Susan Oechsle

Carol Powers

TOWN WARRANT and TOWN BUDGET

State of New Hampshire

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of EAST KINGSTON in the
[L. S.] County of ROCKINGHAM in said State, qualified to vote
in Town Affairs:

You are hereby notified to meet at EAST KINGSTON ELEM. SCHOOL, ANDREWS in
said TOWN on Tuesday, the 12TH LANE day of
March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Given under our hands and seal, this 25TH day of February, in the year
of our Lord nineteen hundred and NINETY-ONE.

Raymond C. Dorell
W. A. DeLuca
Dorcas C. Andolina

Selectmen
of
EAST KINGSTON

A true copy of Warrant—Attest:

Raymond C. Dorell
W. A. DeLuca
Dorcas C. Andolina



- 1) To choose all necessary Town Officers for the year ensuing.

(TO BE VOTED ON BY BALLOT)

- 2) To see if the Town will vote to adopt amendment No.1 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article X.6 (page 14) to require that all signs for Home Occupations are in compliance with other requirements in the ordinance. New sentence will read as follows:

"Signs for Home Occupations may be erected and maintained only in compliance with Article IV - General Provisions and the following provisions."

(TO BE VOTED ON BY BALLOT)

- 3) To see if the Town will vote to adopt amendment No.2 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article V.C (page 7) by changing the words "mobile home" to "manufactured house". New sentence will read as follows:

"A single manufactured house may be located anywhere provided it meets all lot size, floor area and yard requirements and the sanitary protection requirements in this Ordinance."

(TO BE VOTED ON BY BALLOT)

- 4) To see if the Town will vote to adopt amendment No.3 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article III-A.D(c) (page 3) by changing the word "allowed" to "issued". New sentence will read as follows:

"For calculating the number of building permits for new dwelling units allowed in a given year, the Building Inspector shall add the number of building permits issued (formerly allowed) for new dwellings in the previous year to the number of housing units in the Town in that year."

(TO BE VOTED ON BY BALLOT)

- 5) To see if the Town will vote to adopt amendment No.4 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article IV.D.7-A (Page 6) by replacing "30,000" with "32,670". New sentence will read as follows:

"Receiving Soil. Every lot shall contain at least 32,670 square feet of contiguous natural in-place soil having the following characteristics:"

(TO BE VOTED ON BY BALLOT)

- 6) To see if the Town will vote to adopt amendment No.5 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article XV (page 32) by adding new language as follows:

"...A non-conforming use or structure shall not be:...

E. Enlarged or expanded either in use or structure."

(TO BE VOTED ON BY BALLOT)

- 7) To see if the Town will vote to adopt amendment No.6 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article VIII.A.6 (page 10) and Article XIII (page 29) Item VII.1 by changing the references to RSA 483-A:1-b to RSA 482-A:1.

(TO BE VOTED ON BY BALLOT)

- 8) To see if the Town will vote to adopt amendment No.7 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article VIII.C.1.a (page 10) by adding at the end "including road crossings in drainage ways". New sentence will read as follows:

"Any use that does not involve the erection of a structure or that does not alter the surface configuration of the land by the addition of fill or by dredging except as a common treatment associated with a permitted use including road crossings in drainage ways."

(TO BE VOTED ON BY BALLOT)

- 9) To see if the Town will vote to adopt amendment No.8 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article VIII.C.2.a (page 11) by adding at the end "without a special exception per Article VIII.G".

"Such uses as specified under Article III.C.1.a through C.1.i for poorly drained soils shall be permitted except that no alteration of the surface configuration of the land by filling or dredging and no use which results in the erection of a structure will be allowed

without a special exception per Article VIII.G."

(TO BE VOTED ON BY BALLOT)

- 10) To see if the Town will vote to adopt amendment No.9 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article VIII.G (page 12) by adding the words "in areas of very poorly drained soils" after "following uses". New sentence will read as follows:

"Special exceptions may be granted by the Board of Adjustment for the following uses in areas of very poorly drained soils within the Wetlands Conservation District if it can be shown that such proposed use will not conflict with the purpose and intent of Article VIII, A."

(TO BE VOTED ON BY BALLOT)

- 11) To see if the Town will vote to adopt amendment No.10 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend the Building Code by deleting #9, page 35 (Regulations for flood hazard areas). The language is contained verbatim in Article XIII of the zoning ordinance.

(TO BE VOTED ON BY BALLOT)

- 12) To see if the Town will vote to adopt amendment No.11 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article X (page 14) to require that the applicant pay the costs for his Home Occupation Permit public hearing and to reduce the annual Home Occupation fee from \$50 to \$25. New sections will read as follows:

10.2 "...The Board of Selectmen will issue a Home Occupation Permit after a public hearing (with notice as per RSA 675:7) paid for by the applicant provided the provisions of this section are met..."

10.4 "An annual permit to operate a home occupation must be obtained from the Board of Selectmen during the second quarter of the calendar year beginning in 1989 (permit cost: \$25)..."

(TO BE VOTED ON BY BALLOT)

- 13) To see if the Town will vote to adopt amendment No.12 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article V (Page 7) by adding a new section D as follows:

"The grouping together of Mobile or Pre-site Built homes in a manner which creates the type of development traditionally known as a 'mobile home park' is specifically prohibited."

(TO BE VOTED ON BY BALLOT)

- 14) To see if the Town will vote to adopt amendment No.13 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article IV.G by adding a new section G (and renumbering subsequent sections) as follows:

"Pursuant to RSA 674:32, manufactured housing parks and subdivisions created for the placement of manufactured housing on individually owned lots shall not be allowed in East Kingston".

(TO BE VOTED ON BY BALLOT)

- 15) To see if the Town will vote to adopt amendment No.14 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article XI by adding a new section V as follows:

"Manufactured housing as defined by RSA 674:31 shall not be allowed in cluster developments proposed under Article XI."

(TO BE VOTED ON BY BALLOT)

- 16) To see if the Town will vote to adopt amendment No.15 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article XI.G (Page 17) by changing "eight" to "six" as follows:

"The residential density within the area being developed shall not exceed six (6) dwelling units per acre".

(TO BE VOTED ON BY BALLOT)

- 17) To see if the Town will vote to adopt amendment No.17 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article XI.Section 1.Q.6 (page 20) to read as follows:

"Layout. The cluster development plan shall show the layout of all roads and structures.

- a. Unless approved by the Planning Board, no driveway shall access more than three dwelling units in a cluster development.
- b. Unless approved by the Planning Board, all roads shall be built to town requirements (Reference "Requirements for Construction of Roads and Streets in the Town of East Kingston" and Appendix A, East Kingston Subdivision Regulations).
- c. The Planning Board retains the right to approve the specific road and structure layouts for the purpose of the health, safety, and welfare of the town as well as for efficiency and aesthetic variety and quality of design."

(TO BE VOTED ON BY BALLOT)

- 18) To see if the Town will vote to adopt amendment No.17 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article XI.1.F by replacing it with the following:

- F. Maximum Allowable Density. The maximum number of dwelling units permitted in any cluster development shall not exceed the number of units that would be allowed in a standard subdivision on the same parcel of land. To determine the number of units allowed, the applicant shall submit two conceptual plans for the development. One plan shall show a standard subdivision of the parcel that complies with all requirements of the East Kingston Zoning Ordinance; the other shall show the proposed cluster layout using no more than the number of units allowed by the standard subdivision.

(TO BE VOTED ON BY BALLOT)

- 19) To see if the Town will vote to adopt amendment No.18 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Add a new IV.G "Septage/Sludge Disposal Facilities" (and renumber subsequent sections) as follows:

ARTICLE XIV -- SEPTAGE/SLUDGE DISPOSAL FACILITIES

14.1 Definitions

- 14.1.1 Incorporation: the physical mixing of sludge with the upper soil horizon by means of injection, discing, chisel plowing, mold-board plowing, rototilling, or similar means.
- 14.1.2 Land application: the application of septage or sludge directly to the soil and/or incorporation into the surface soil.
- 14.1.3 Lagoon: a lined or unlined pit or excavation designed to receive septage and/or sludge.
- 14.1.4 Reclamation: the improvement of soils by addition of organic materials which allows establishment of vegetation.
- 14.1.5 Septage: septage as defined by RSA 485-A:2, IX-a, namely material from septic tanks, cesspools, holding tanks, or other sewage treatment storage units, excluding sewage sludge from public treatment works and industrial wastes.
- 14.1.6 Septage/sludge disposal site: a land area on which septage and/or sludge is placed for final disposal.
- 14.1.7 Sludge: sludge as defined by RSA 485-A:2, XI-a, namely the solid or semisolid material produced by water and wastewater treatment processes.
- 14.1.8 Wastewater treatment facility: a plant or group of devices provided for the treatment of wastewater, either domestic sewage or a combination of domestic and industrial wastes, and for the dewatering and handling of sludge removed from such wastewater.

14.2 Permit Required

In order to operate a septage/sludge disposal site, an annual permit must be obtained from the Board of Selectmen during the second quarter of the year beginning in 1991 (permit cost:\$20). The Selectmen shall issue a septage/ sludge disposal site permit after a public hearing (with notice as per RSA 675:7) provided the provisions of this section (and other applicable Town, State, and Federal regulations) are met. Application for a permit renewal must be submitted to the Selectmen's Office at least 60 days before the expiration of an existing permit.

14.3 Performance Standards

The owner/operator of any septage/sludge disposal site must demonstrate that the following standards are met. Where necessary, the Selectmen may require the owner/operator to submit test pit and monitoring well data and other data (at his expense) to adequately demonstrate compliance with this section and other applicable ordinances and regulations:

- 14.3.1 The site must comply with NH Department of Environmental Services Water Supply and Pollution Control Division (WSPCD) "Chapter Env-Ws 800 SEPTAGE AND SLUDGE DISPOSAL" and any amendments thereto.
- 14.3.2 The site must comply with the Bureau of Solid Waste Management (BSWM) and WSPCD rules promulgated under RSA 149:8,III(a) entitled "Protection of Groundwaters of the State" and any amendments thereto.
- 14.3.3 The site must comply with federal regulations as specified in 40 CFR 257.3-5 and 40 CFR 257.3-6(b) and any amendments thereto.
- 14.3.4 Unless specifically authorized by the Selectmen and so stated on the local permit, no septage/sludge disposal site shall accept industrial septage.
- 14.3.5 The owner/operator must demonstrate continued efforts to control and reduce odors using current available technology.
- 14.3.6 Septage and sludge shall not be applied to the land within 100 feet from any surface water.
- 14.3.7 Septage and sludge shall not be applied to the land within 300 feet of any private well, 500 feet of any community well, or 1000 feet of any municipal water supply well.
- 14.3.8 Septage and sludge shall not be applied to the land within 300 feet from a dwelling, 50 feet from property lines, or 100 feet from any public road. No stockpiling of sludge shall be allowed within 500 feet from a dwelling or 250 feet from a public road.
- 14.3.9 Landscaping of the setbacks may be required by the Board of Selectmen. Type and extent of landscaping is subject to Board approval.
- 14.3.10 Lagoons shall be required to meet the setbacks and buffer requirements in 14.3.6 through 14.3.9.
- 14.3.11 The extent and boundaries of the septage and/or sludge application, and areas where land application are prohibited shall be clearly marked with stakes every 50 feet.
- 14.3.12 There must be at least 2 feet of unsaturated soil at the time of septage or sludge application (i.e., depth to seasonal high water table from the bottom of the receiving soil shall be at least 2 feet). If

the septage or sludge is to be incorporated, there must be a minimum of 2 feet to seasonal high water table from the depth of incorporation, not from the soil surface.

- 14.3.13 Unless lined with a suitable material, there shall be a minimum of 6 feet between the bottom of a sludge lagoon or sludge stockpile and the seasonal high water table.
- 14.3.14 There shall be at least 4 feet between the bottom of the receiving soil layer and bedrock or relatively impermeable subsoil layer for agricultural land and for reclaimed lands receiving sludge.
- 14.3.15 There shall be at least six feet between the bottom of unlined sludge stockpiles and bedrock.
- 14.3.16 Runoff shall be controlled to prevent contamination of surface water and groundwater. Groundwater and surface water quality shall not exceed Environmental Protection Agency Drinking Water Standards beyond parcel boundaries.
- 14.3.17 Land application shall not be allowed on Saturdays, Sundays, or State and Federal holidays April 1 through November 30.
- 14.3.18 The owner/operator shall keep accurate traceable records, for all wastes received, which clearly show origination, quantity, and type of waste. These records shall be made available to the Selectmen upon request.
- 14.3.19 The facility shall accept any residential septage from within the Town of East Kingston (to ensure compliance with RSA 149-M:13) for as long as the facility operates.

14.4 Enforcement

The Selectmen shall enforce the provisions of this section. The Selectmen or their agent may access and inspect a septage/sludge disposal site and any pertinent records (reference 14.3.18) in order to insure conformance with local permit requirements and any other applicable local, State, or federal regulations. If any permit violations or health and safety hazards are found, the Selectmen shall have the authority to notify the owner/operator and revoke the local permit, at which time the facility shall cease operation at once until the violations and/or hazards are rectified to the Board's satisfaction.

(TO BE VOTED ON BY BALLOT)

20. To see if the Town will vote to raise and appropriate the sum of \$455,700 less estimated revenues to defray Town Charges for the ensuing year.
21. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.
22. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Police Department Automobile Capital Reserve Fund.
23. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b.
24. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies and devices made to the town in trust for any public purpose, as permitted by RSA 31:19.
25. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.
26. To see if the Town will vote to appropriate the sum of \$30,000 (thirty thousand) for the acquisition of the Giles Road Railroad Bridge from B & M Railroad. Bridge to be in an upgraded condition of 20 tons.
27. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35, as amended, for the purpose of reevaluation of all property within the Town and to receive further appropriations for said purpose.
28. To see if the Town will vote to raise and appropriate the sum of \$13,000 (thirteen thousand) to be placed in the Reevaluation Capital Reserve Fund. Property reevaluation is planned to take place in 1992.
29. Are you in favor of changing the term of the Town Treasurer from one year to 3 years, beginning with the term of the Town Treasurer to be elected at next year's regular Town Meeting (RSA 41:26a).
(TO BE VOTED ON BY BALLOT DURING THE TOWN MEETING)
30. Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veteran's exemption is \$100, rather than \$50.00. (TO BE VOTED ON BY BALLOT)

31. On petition of E. A. Merriam IV and 24 registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of \$2,500.00 toward the purchase of a replacement for the 1970 Rescue Vehicle.
32. On petition of Lawrence K. Smith and 19 registered voters of the Town of East Kingston to see if the Town will vote to designate the East Kingston Conservation Commission to be managers of all Town-owned Lands, except cemeteries, administrative sites, and the Foss-Wasson Recreation Field; said lands to be managed in accordance with all applicable State and local laws and regulations. Any income derived from management activities on these lands shall be placed in the Conservation Fund, and dispersed for uses related to these lands, in accordance with the provisions of RSA 36-A:5.
33. To see if the Town of East Kingston will vote and appropriate the sum of \$2,273.70 to the Rockingham Visiting Nurse Association for providing continued health care service to residence of the Town.
34. On petition of Marilyn Berridge and 34 registered voters of the Town of East Kingston to see if the Town will vote to have the position of Chief of Police elected by the voters via written ballot instead of appointed by the Board of Selectmen.
35. On petition of Marilyn Berridge and 27 registered voters of the Town of East Kingston to see if the voters will approve a special election for the position of Chief of Police.
36. To see if the Town of East Kingston will vote to authorize the Town Selectmen/Selectwomen to create the East Kingston Recycling Committee, consisting of five members and two alternates. The appointments and the length of the terms of service to be determined by the Selectmen/Selectwomen. The charter of the Recycling Committee is to develop and implement the most cost effective recycling program for the benefit of the town's budget and conservation philosophy. The committee will operate in accordance to all applicable federal, state, and local laws and ordinances. It will have no separate funding account but it will seek funding and grants on behalf of the town.
37. To see if the Town of East Kingston will vote to appropriate the sum of \$3,000 towards the start-up costs of the Town's Recycling Program, of which \$1,000.00 is towards the purchase of a truck to be converted for recycling purposes, of which \$1,250.00 is towards the purchase of a newspaper shredder for cattle-breeding and composting, and of which \$700.00 is towards the modification of the above truck and any repairs and operating expenses. In the event matching funds are denied the Town, sums equal to the amount that have been applied for and denied will revert to the Town's general revenues.

38. On petition of Austin R. Carter and 24 registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of \$740 (Seven hundred forty dollars) to assist Seacoast Hospice, a non-profit organization.
39. To see if the Town will vote to raise and appropriate the sum of \$610.00 (six hundred ten dollars) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private non-profit, anti-poverty agency. This amount represents 4.5% of \$13,557.00 (thirteen thousand, five hundred fifty-seven dollars), the value of services rendered to East Kingston residents from July 1, 1989 through June 30, 1990. To transact any other business that may legally come before this meeting.
40. On petition of Charles A. Walker and 25 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of \$1,900.00 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents.
41. On petition of Miriam Chevalier and 23 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate the sum of \$1,000 to assist Richie McFarland Children's Center (\$250.00 for each child served: four children served).
42. On petition of Judith S. Levis and 23 registered voters of the Town of East Kingston, to see if the Town will vote to raise and appropriate \$500.00 for the support of the Seacoast Mental Health Center, Inc.
43. On petition of Peter Jewett and 29 registered voters of the Town of East Kingston, to see if the Town will approve the use of the vacant top floor of Brown's Academy as a meeting place and display area for East Kingston Troop 92, Boy Scouts of America. The cost to the Town is negligible.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and ninety-one.

A true copy of Warrant - Attest:

Raymond R. Donald, Chairman
William A. DiProfio
Donald C. Andolina

SELECTMEN OF EAST KINGSTON

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



BUDGET OF THE TOWN

OF EAST KINGSTON N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From JANUARY 1, 19 91 to DECEMBER 31, 19 91

Date 2/9/91
Edward Donald
William Delaplanche
James E. Andolina
 SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers' Salary	12,550	12,550	12,550
2 Town Officers' Expenses	40,000	47,488	45,600
3 Election and Registration Expenses	2,400	2,398	1,400
4 Cemeteries	2,600	2,274	2,400
5 General Government Buildings	20,000	20,000	20,000
6 Reappraisal of Property	6,000	3,923	4,000
7 Planning and Zoning	6,000	3,828	4,500
8 Legal Expenses	25,000	31,952	20,000
9 XXXXXXXXXXXXXXXXXXXX ZBA & XXXXXXXXXXXXXXXXXXXX ENGINEERING	5,500	1,918	3,500
10 Contingency Fund	46,000	46,000	0
PUBLIC SAFETY			
11 Police Department	38,250	37,778	41,000
12 Fire Department	23,900	27,784	27,800
13 Civil Defense	400	46	400
14 Building Inspection	6,000	8,720	6,000
HIGHWAYS, STREETS & BRIDGES			
15 Town Maintenance	50,000	31,725	50,000
16 General Highway Department Expenses	35,000	35,000	35,000
17 Street Lighting	250	365	500
SANITATION			
18 Solid Waste Disposal	76,200	77,208	82,000
19 XXXXXXX SOLID WASTE - DUES	900	670	550
HEALTH			
20 Health Department	150	150	150
21 Hospitals and Ambulances	3,400	2,362	4,000
22 Animal Control	0	0	350
23 Vital Statistics	0	0	50
WELFARE			
24 General Assistance	5,000	1,388	5,000
25 Old Age Assistance	0	0	0
26 Aid to the Disabled	0	0	0
CULTURE AND RECREATION			
27 Library	14,500	14,465	15,800
28 Parks and Recreation	1,800	1,430	1,800
29 Patriotic Purposes & HISTORICAL	325	163	300
30 Conservation Commission	400	400	300
DEBT SERVICE			
31 Principal of Long-Term Bonds & Notes	0	0	13,750
32 Interest Expense—Long-Term Bonds & Notes	0	0	0
33 Interest Expense—Tax Anticipation Notes	19,000	31,049	30,000
34 Interest Expense—Other Temporary Loans	0	0	0
35 Fiscal Charges on Debt	0	0	0
CAPITAL OUTLAY			
36	0	0	0
37	0	0	0
OPERATING TRANSFERS OUT			
38 Payments to Capital Reserve Funds:	0	0	0
39			
40 General Fund Trust (RSA 31:19-a)	0	0	0
MISCELLANEOUS			
41 Municipal Water Department	0	0	0
42 Municipal Sewer Department	0	0	0
43 FICA, Retirement & Pension Contributions	0	0	0
44 Insurance	27,000	32,200	27,000
45 Unemployment Compensation	0	0	0
46 TOTAL APPROPRIATIONS	468,525	475,234	455,700

SOURCES OF REVENUE	ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES			
47 Resident Taxes	0	30	0
48 National Bank Stock Taxes	0	0	0
49 Yield Taxes	3,000	1,261	2,000
50 Interest and Penalties on Taxes	12,000	23,531	15,000
51 Inventory Penalties	0	0	0
52 Land Use Change Tax	115,000	128,292	6,000
INTERGOVERNMENTAL REVENUES-STATE			
53 Shared Revenue-Block Grant	14,000	39,595	13,300
54 Highway Block Grant	18,000	18,002	17,100
55 Railroad Tax	0	222	0
56 State Aid Water Pollution Projects	0	0	0
PAYMENT IN LIEU OF TAXES:			
57 State-Federal Forest Land/Recreation Land/Flood Land	0	52	0
58 Other (MS-1, p.2, lines 20-22)			
59 Other Reimbursements	12,700	10,793	13,000
INTERGOVERNMENTAL REVENUES-FEDERAL			
60			
LICENSES AND PERMITS			
61 Motor Vehicle Permit Fees	105,400	103,834	110,500
62 Dog Licenses	1,300	2,241	2,000
63 Business Licenses, Permits and Filing Fees	12,240	14,406	10,200
CHARGES FOR SERVICES			
64 NON-RESIDENT PARKING FINES	200	300	200
65 Rent of Town Property	400	252	500
MISCELLANEOUS REVENUES			
66 Interests on Deposits	11,000	34,415	25,000
67 Sale of Town Property	500	300	3,500
68 MISC. - ALL OTHER	1,000	603	1,500
OTHER FINANCING SOURCES			
69 Proceeds of Bonds and Long-Term Notes			
70 Income from Water and Sewer Departments			
71 Withdrawals from Capital Reserve	0	26,239	0
72 Withdrawals from General Fund Trusts			
73 Income from Trust Funds			
74 Fund Balance			
*SEE BELOW			
75 TOTAL REVENUES AND CREDITS	343,740	411,072	224,800

***65A. IMPACT FEES** 37,000 6,704 5,000

Total Appropriations (line 45) 455,700

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75) 224,800

Amount of Taxes to be Raised (Exclusive of School and County Taxes)
(APPROP. MINUS REVENUES) 230,900

BUDGET OF THE TOWN OF EAST KINGSTON , N.H.
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of East Kingston, in the County of Rockingham and said state, qualified to vote in District Affairs:

You are hereby notified to meet at the East Kingston Elementary School in said East Kingston on the fifth day of March, 1991 at 7:00 in the evening to act upon the following subjects:

1. Shall the School District accept the provisions of RSA 193-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the school districts of Brentwood, East Kingston, Exeter, Kensington, Newfields, and Stratham in accordance with the provisions of the plan on file with the district clerk?
2. To see if the District will vote to raise and appropriate the sum of Eighty-three Thousand, Seven Hundred Twelve Dollars (\$83,712.00) as a deficit appropriation for the July 1, 1990 through June 30, 1991 fiscal year to cover higher than anticipated costs for tuition, special education, legal fees, and utilities.
3. To see if the District will raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to pay for a study to determine the cause of the problem with the Multi-purpose room floor, and authorize the Board to take whatever action is necessary, including legal action, to correct the problem within the limits of said Ten Thousand Dollars.
4. To see if the District will vote to raise and appropriate the sum of Four Thousand Eight Hundred Sixty Two dollars (\$4862.00) for the King-Fisher Transmitter/Interface panel to connect the fire alarm system at the East Kingston Elementary School with a central monitoring and dispatch system.
5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
6. To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of making capital improvements improvements to the Cole House and to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) to be placed in this account. (This figure represents half of the amount the School Board anticipates receiving in revenue from the rental of the Cole House)
7. To see if the District will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of reconstruction of the elementary school playground and purchase of equipment for said playground; and to raise and appropriate the sum of Three-Thousand Dollars (\$3,000.00) to be placed in this account. (This figure represents half of the amount the School Board anticipates receiving in revenue from rental of the Cole House.)

8. To see if the District will vote to authorize the School Board to apply for, accept, and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.
9. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.
10. To transact any other business that may come before this meeting.

Given under our hands this _____ day of February, 1991.

Stephen Comack

Susan Oechsle

Carol Powers

School Board of East Kingston, NH

A true copy of Warrant - Attest:

Stephen Comack

Susan Oechsle

Carol Powers

School Board of East Kingston, NH

I certify that on the _____ day of _____, 1991, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Stephen Comack
Chairperson
East Kingston, NH School Board

Rockingham, s.s.

Personally appeared the said Stephen Comack and made oath that the above certificate by him signed is true.

Before me,

Justice of the Peace

EAST KINGSTON SCHOOL DISTRICT PROPOSED BUDGET 1991-1992

PAGE 1 EAST KINGSTON SCHOOL BUDGET 1991-92									
ACCOUNT #	DESCRIPTION	1988-89 EXPENDED	1989-90 EXPENDED	1990-91 PROPOSED	ADJUSTED *3-13-90	PROJ EXP 1990-91	1991-92 PROPOSED		
1100110	TEACHER SALARIES	167934	161213	190763	190763	176864	203055		
1100112	SUBSTITUTES SALARIES	3687	5740	4324	3562	3582	3500		
1100370	CURRICULUM DEVELOPMENT	398	0	500	0	0	0		
1100564	TUITION - JHS	153587	177552	190892	186305	211920	197813		
1100565	TUITION - HS	355022	415337	488448	488096	501942	565740		
1100610	TEACHING SUPPLIES	8587	9533	8000	1000	1060	3500		
1100611	MINI-GRANTS	1288	0	2100	0	0	0		
1100630	TEXTBOOKS	912	1717	2988	1000	893	1278		
1100640	PERIODICALS	110	315	410	410	348	318		
1100741	ADDITIONAL EQUIPMENT	4808	800	877	0	0	0		
1100742	REPLACEMENT OF EQUIPMENT	708	136	550	0	0	0		
1100751	FURNITURE	11591	0	0	0	0	0		
TOTAL 1100	TOTAL REGULAR EDUCATION	708824	772145	889630	851158	886409	975004		
1200113	SPED. SALARIES	12396	10359	25423	25423	27851	28645		
1200118	SPED AIDES	0	11903	9504	9504	9504	9879		
1200330	SPED CONTRACTED SERVICES	27119	29351	32000	32000	45488	53795		
1200331	SPED RELATED SERVICES	0	580	0	0	0	0		
1200561	SPED TUITION-PUBLIC-NH	16586	33870	14301	14301	15353	32930		
1200569	SPED TUITION PRIVATE NH					5028	3392		
1200568	SPED TUITION-PRIVATE-OUT NH		0	13800	13800	0	0		
1200580	SPED TRAVEL	0	0	0	0	0	0		
1200610	SPED SUPPLIES	852	718	1985	965	1189	500		
1200630	SPED TEXTBOOKS	0	0	0	0	0	0		
1200741	SPED EQUIPMENT	0	0	0	0	0	0		
TOTAL 1200	TOTAL SPECIAL EDUCATION	56955	84581	98993	95993	99363	128141		
2110111	ATTENDANCE SALARIES	20	0	20	0	0	20		
TOTAL 2110	TOTAL ATTENDANCE SERVICES	20	0	20	0	0	20		
2120116	GUIDANCE SALARIES	0	4700	4881	4881	5284	6286		
2120330	GUIDANCE-CONTRACTED SERVIC	72.24	66	400	400	19	500		
2120610	GUIDANCE SUPPLIES	0	191	250	0	0	0		
TOTAL 2120	TOTAL GUIDANCE	72.24	4957	5511	5281	5303	6786		

PAGE 2		EAST KINGSTON SCHOOL BUDGET 1991-92											
		1988-89		1989-90		1990-91		ADJUSTED		PROJ EXP		1981-92	
ACCOUNT #	DESCRIPTION	EXPENDED	EXPENDED	EXPENDED	PROPOSED	PROPOSED	*3-13-90	1990-91	1990-91	1990-91	PROPOSED	PROPOSED	PROPOSED
2130120	HEALTH SALARIES	3600	3700	5365	5365	3620	4337						
2130290	HEALTH CONFERENCES	28	0	0	0	0	0	0	0	0	0	0	0
2130330	HEALTH CONTRACTED SERVICES	0	0	100	0	0	0	0	0	0	0	100	0
2130440	HEALTH MAINTENANCE	45	60	50	50	50	50	0	50	0	50	50	0
2130610	HEALTH SUPPLIES	97	214	270	135	138	200						
2130630	HEALTH TEXTBOOKS	0	0	135	135	0	0	0	0	0	0	0	0
2130741	HEALTH EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL 2130	TOTAL HEALTH SERVICES	3770	3974	5920	5685	3958	4687						
2210118	AIDES SALARIES	4001	0	0	0	0	0	0	0	0	0	0	0
2210270	COURSE REIMBURSEMENT	1057	1872	2500	0	0	0	0	0	0	0	2000	0
2120290	CONFERENCES	1228	758	1500	0	0	0	0	0	0	0	0	0
TOTAL 2210	TOTAL IMPROVEMENT OF INSTR	8284	2428	4000	0	0	0	0	0	0	0	2000	0
2222117	MEDIA SALARIES	0	0	11779	9720	9720	4200						
2222330	MEDIA CONTRACTED SERVICES	151	157	216	165	216	232						
2222440	MEDIA MAINTENANCE	87	128	2780	0	12	3000						
2222453	MEDIA FILM RENTAL	0	779	100	0	0	0						
2222610	MEDIA SUPPLIES	439	2261	1152	500	334	862						
2222630	MEDIA TEXTBOOKS	3138	335	1495	250	385	775						
2222640	MEDIA PERIODICALS	523	0	541	250	198	435						
2222741	MEDIA EQUIPMENT	10492	0	774	0	0	0						
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0	0						
TOTAL 2222	TOTAL MEDIA SERVICES	14830	3660	18837	10905	10863	9504						
2310351	SAU #16 EXPENSE	1487	16470	17811	17811	17811	18464						
2310352	SPEO EXPENSE	0	0	0	0	0	0						
2310353	SLC EXPENSE	92	94	250	250	250	214						
2310372	LEGAL EXPENSE	0	0	500	500	5000	2500						
2310380	SCHOOL BOARD EXPENSE	13750	17389	2500	925	1329	12000						
TOTAL 2310	TOTAL GENERAL ADMINISTRATIVE	15329	33953	21061	10466	24390	33178						

EAST KINGSTON SCHOOL DISTRICT PROPOSED BUDGET 1991-1992

PAGE 3		EAST KINGSTON SCHOOL BUDGET 1991-92											
ACCOUNT #	DESCRIPTION	1988-89		1989-90		1990-91		ADJUSTED		PROJ EXP		1991-92	
		EXPENDED		EXPENDED		PROPOSED		*3-13-90		1989-91		PROPOSED	
2300111	DISTRICT OFFICERS SALARIES	2350		2450		2450		2450		2450		3700	
TOTAL 2300	TOTAL SCHOOL BOARD SERVICE	2350		2450		2450		2450		2450		3700	
2410114	PRINCIPAL/READING SPEC SAL	38000		38401		39000		38000		38000		41000	
2410115	SECRETARIAL SALARIES	7143		9903		13580		12358		12358		14700	
2410121	ASST. PRINCIPAL'S SALARY	578		635		300		300		300		300	
2410440	REPAIR AND MAINTENANCE	1048		1420		1500		0		0		1500	
2410531	TELEPHONE	2386		3538		2538		2538		2200		2500	
2410580	TRAVEL	0		0		250		250		200		200	
2410810	SUPPLIES	2381		2446		2514		0		2514		2200	
2410741	EQUIPMENT	20		14		1500		0		0		0	
2410810	DUES AND MEMBERSHIPS	478		173		600		300		365		375	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	50010		57350		61780		53744		55837		62775	
2520111	FISCAL SERVICES	3824		3854		4752		4752		4752		5138	
TOTAL 2520	TOTAL FISCAL SERVICES	3824		3854		4752		4752		4752		5138	
2540119	CUSTODIAL SALARIES	9655		9592		15000		15000		15000		15900	
2540122	ASST. CUSTODIAL SALARIES	0		0		0		0		0		0	
2540411	L.P. GAS	3879		16495		7000		10370		15000		15000	
2540412	FUEL OIL	3343		1712		500		500		0		0	
2540413	ELECTRICITY	5988		11897		9475		10000		12000		14038	
2540414	ELECTRIC HEAT	1849		1417		0		0		0		0	
2540440	CONTRACTED MAINTENANCE	34857		14299		2200		1000		1886		4000	
2540521	SMP INSURANCE	8738		9882		7300		7300		4900		4900	
2540522	LIABILITY INSURANCE	0		0		618		618		0		0	
2540523	TREASURER'S BOND	100		100		50		50		50		50	
2540524	INSURANCE - NURSE	139		0		139		139		0		139	
2540610	SUPPLIES	1895		5831		3000		1000		2228		3400	
2540741	ADDITIONAL EQUIPMENT	0		948		3875		0		0		1000	
2540742	REPLACEMENT OF EQUIPMENT	2813		0		0		0		0		0	
TOTAL 2540	TOTAL OPERATION OF PLANT	71258		71973		48455		45975		51164		58425	

PAGE 4	EAST KINGSTON SCHOOL BUDGET 1991-92	1988-89		1989-90		1990-91		ADJUSTED *3-13-90		PROJ EXP		1991-92	
		EXPENDED	EXPENDED	EXPENDED	EXPENDED	PROPOSED	PROPOSED	*3-13-90		1990-91		PROPOSED	
ACCOUNT #	DESCRIPTION												
2543431	TRASH REMOVAL	1890		185		0		0		0		0	
2543432	MOWING			1150		2790		340		0		0	
TOTAL 2543	TOTAL CARE/UPKEEP OF GROUND	1890		1335		2790		340		0		0	
2552510	PUPIL TRANSPORTATION	52556		55784		56424		56424		58424		59245	
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	52556		55784		56424		56424		58424		59245	
2553511	SPEED TRANSPORTATION	6159		0		3565		3565		5500		2000	
TOTAL 2553	TOTAL SPEED TRANSPORTATION	6159		0		3565		3565		5500		2000	
2554510	FIELD TRIPS			157		750		0		0		0	
TOTAL 2554	TOTAL FIELD TRIPS			157		750		0		0		0	
2560570	FOOD SERVICE MANAGEMENT	0		0		1000		1000		1000		1000	
TOTAL 2560	TOTAL FOOD SERVICES	0		0		1000		1000		1000		1000	
2900211	HEALTH INSURANCE	17808		23574		38008		38008		41880		50018	
2900212	DENTAL INSURANCE	729		1300		2144		2144		2556		2939	
2900213	LIFE INSURANCE	328		472		793		793		551		590	
2900214	WORKERS COMPENSATION	1293		300		1938		1938		3115		3181	
2900221	EMPLOYEE RETIREMENT	0		0		0		0		0		0	
2900222	TEACHER RETIREMENT	1702		2304		8750		2912		4283		11487	
2900230	F.I.C.A.	18829		21354/5		24256		24256		39289		39391	
2900231	DISABILITY INSURANCE	0		1222		2053		2053		2053		2347	
2900260	UNEMPLOYMENT COMPENSATION	0		309		717		504		504		700	
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	38889		29481		76681		72810		93031		110631	
5100830	DEBT SERVICE - PRINCIPAL	0		0		54800		54800		54800		55000	
5100841	DEBT SERVICE - INTEREST	0		35638		89032		89032		89032		65326	
TOTAL 5100	TOTAL DEBT SERVICE	0		35638		123832		123832		123832		120326	
TOTAL BUDGET		1032418.2		1173820		1424431		1353178		1438890		1583558	
	PERCENTAGE INCREASE, INCLUDING DEFICIT APPROPRIATION												10.84%

EAST KINGSTON
SCHOOL DISTRICT

1991-92
REVENUE WORKSHEET

	1989-90 ACTUAL	1990-91 ADOPTED	1991-92 ESTIMATED
BALANCE (ACTUAL OR ESTIMATE)	40,927.	-0-	-0-
SWEEPSTAKES		-0-	-0-
BUILDING AID	-0-	15,842.-	16,500.
FOUNDATION AID	28,193.50	26,205.-	547.-
CHILD NUTRITION		1,000.-	1,000.-
GAS TAX REFUND	425.66		
EARNINGS OR INVESTMENTS	6,739.38	4,000.-	5,616.-
TRUST FUNDS AND GIFTS	2,108.53		2,150.
OTHER	1,852.32		6,000.-
CATASTROPHIC AID		-0-	-0-
TOTAL REVENUES & CREDITS	80,246.39	47,047.-	31,813.-
DISTRICT ASSESSMENT	1,144,804.-	1,306,162.-	1,550,049.
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT		1,353,209.-	1,581,862.
ACTUAL EXPENDITURES 89-90 ONLY	1,225,050.39		
Cash Balance 7/1/90	-0-		

		SAU #18 BUDGET				1981-1982				PAGE 1			
LINE	SPECIAL EDUCATION AND ADMINISTRATION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
	ITEM DESCRIPTION	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989	1988-1989
	SPECIAL EDUCATION												
1	SALARIES	0	0	0	0	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	500	455	0	0	800	800	0	800	800	0	0	0.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINT., EQUIPMENT	0	0	0	0	0	0	0	0	0	0	0	0.00%
6	RENT	500	500	0	0	1,000	1,000	0	1,000	1,000	0	0	0.00%
7	TELEPHONE	800	800	0	0	600	600	0	600	600	0	0	0.00%
8	POSTAGE	100	0	0	0	150	175	25	150	175	25	0	0.00%
9	TRAVEL	500	0	500	27	500	500	0	500	500	0	0	0.00%
10	SUPPLIES	1,000	88	900	150	1,000	500	-500	1,000	500	-500	0	-50.00%
11	WORKSHOP SUPPLIES	500	0	500	0	500	400	-100	500	400	-100	0	-20.00%
12													
13	SPECIAL ED. SUB-TOTAL	3,900	1,844	1,900	177	4,550	3,175	-1,375	4,550	3,175	-1,375	0	-30.22%
14													
15													
16	CENTRAL ADMINISTRATION												
17													
18	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
19	ADMINISTRATOR'S SALARIES	187,200	183,109	171,958	183,804	185,790	182,400	8,640	185,790	182,400	8,640	185,790	3.57%
20	SECRETARY SALARY	78,984	78,592	50,458	50,155	54,984	55,427	463	54,984	55,427	463	54,984	0.84%
21	HUMAN RESOURCES MANAGER	0	0	23,100	23,999	35,000	37,000	2,000	35,000	37,000	2,000	35,000	5.71%
22	SUPPLEMENTAL SALARIES	0	0	800	321	1,000	1,100	100	1,000	1,100	100	1,000	10.00%
23	TREASURER / BOARD MINUTES	0	0	600	247	750	800	50	750	800	50	750	6.67%
24	FISCAL SERVICES ADMIN. (7%)	1,274	1,276	1,353	1,320	1,482	2,137	675	1,482	2,137	675	1,482	46.17%
25	PAYROLL CLERK (7%)	0	0	0	0	416	662	278	416	662	278	416	66.35%
26	HEALTH INSURANCE	17,122	13,958	23,908	17,990	25,375	25,375	5,074	25,375	25,375	5,074	25,375	24.99%
27	DENTAL INSURANCE	850	842	994	993	1,107	1,218	111	1,107	1,218	111	1,107	9.99%
28	LIFE INSURANCE	378	1,098	482	788	1,013	1,115	102	1,013	1,115	102	1,013	10.06%
29	DISABILITY INSURANCE	1,000	1,000	1,320	1,600	1,899	2,185	286	1,899	2,185	286	1,899	15.09%
30	WORKERS' COMPENSATION	1,340	1,445	3,500	2,799	1,998	2,188	521	1,998	2,188	521	1,998	31.25%
31	RETIREMENT (7.12%)	7,784	6,152	8,500	8,241	8,885	20,481	13,597	8,885	20,481	13,597	8,885	187.49%
32	FICA	18,842	16,781	19,834	17,604	20,648	22,150	1,302	20,648	22,150	1,302	20,648	6.24%
33	UNEMPLOYMENT COMP.	430	1,653	430	345	288	300	2	288	300	2	288	0.60%

TABLE I
EAST KINGSTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1991

	1	2	3	4	5	6	7	8	9	10	11	12	Total
E. Kingston Elem.	23	17	18	16	15	17							106
Exeter AREA Jr. High						19	20						39
Exeter AREA HS								20	18	24	10		72
Total	23	17	18	16	15	17	19	20	20	18	24	10	217
1990 Comparisons	16	18	15	16	19	17	18	18	18	21	12	17	205

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1989-90

Jenessa Caswell	Jr High	Sr High
Jessica Bodwell	Scott Boudreau	Dawn Lambert
Scott Barker	William Conti	Jennifer Schott
Holly Boudreau	Robert Onessimo	Kevin Bean
Franklin Locke		Shannon Hansler
Justin O'Bara		

TABLE III

EAST KINGSTON SCHOOLS, GRADES 1 to 6
STATISTICS FOR TEN YEARS ENDING JUNE 1990

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1980-81	38	74	61	135	121.68	5.1	126.78	95.97
1981-82	38	64	55	119	112.26	4.3	116.56	96.34
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68
1984-85	38	49	41	90	82.97	3.7	86.67	95.75
1985-86	38	48	43	91	85.30	3.2	88.50	96.38
1986-87	38	55	49	104	94.54	3.0	97.54	96.89
1987-88	38	50	43	93	90.4	2.9	93.3	96.9
1988-89	38	52	42	94	90.0	2.8	93.0	97.7
1989-90	38	53	47	100	97.9	3.1	101.0	97

ANNUAL REPORT
EAST KINGSTON SCHOOL DISTRICT

I am pleased to submit my first annual report to the citizens of East Kingston for the 1990-1991 school year.

The East Kingston Elementary School staff strives to provide quality education for all of its students. All staff members work together to enhance the opportunity for learning and to enrich the curriculum.

Several new staff members were welcomed to the school community this year: Diane Atherton-Grade 1, Cynthia Anderson-Art, Carol Mahar-Special Education, Janice Huss-Chapter 1 Tutor, Marianne Prescott and Martha Kirsch-Speech Pathologists, Paula Murphy-School Nurse, and Susan Shea-Occupational Therapist.

Our student population has increased to 106 students this year with grade 1 having the largest enrollment (23), and Grade 5 having the smallest enrollment (15).

In addition to its regular classroom instructional programs, the school offers a wide range of services to meet the needs of individual students. Chapter 1, a federally funded tutorial program, provides individual and small group instruction in reading. Our special education program includes testing and evaluation, speech and language therapy, psychological services, and resource room support. Guidance provides individual and group counseling throughout the year. Classroom guidance instruction concentrates on problem solving strategies, self esteem building, and decision making skills. We also have a fine library which is used a great deal.

Our Star of the Month program was initiated in December. Several students have already been recognized for their outstanding academic achievement and effort. Staff members and school volunteers have also been recognized for their service to the school.

The PTO has played a very active role this year and attendance at meetings has increased significantly. This year the PTO has committed to providing four enrichment programs for the entire student body in the areas of arts and science.

The school has a small but very active nucleus of regular volunteers who work weekly in the classroom as well as the school library and we are very appreciative of their continued involvement.

As your new principal I would like to take this opportunity to express my thanks to all of the members of the

community who provided such a warm welcome when I arrived and who continually support quality education here in East Kingston. In addition to my administrative responsibilities, I have had the opportunity to provide direct instruction to several students in the areas of reading enrichment as well as remediation. I find all of the students cooperative, agreeable and well behaved.

We, at East Kingston Elementary School are proud of our progress this past year and look forward to continued improvements on behalf of the students. The commitment of the staff and the support of the community combine to make this a school one of which we call all be proud.

Respectfully submitted,

Barbara L. Lobdell
Principal

STAFF ASSIGNMENTS - 1990-1991

Principal	Barbara Lobdell
Grade 1	Diane Atherton
Grade 2	Maureen Brown
Grade 3	Nancy Burns
Grade 4	Anne Atkins
Grade 5	Nancy Rhodes
Grade 6	James McMahon
Art	Cynthia Anderson
Music	Nancy Leavitt
Physical Education	Larry Averill
Nurse	Paula Murphy
Librarian	Betty Batchelder
Special Education	
Tutor/Coordinator	Carol Mahar
Guidance Counselor	Diana Carroll

OTHER SUPPORT STAFF

School Psychologist	Terry Karnan
Occupational Therapist	Susan Shea
Physical Therapist	Sheila Briggs
Speech Therapist	Marian Prescott
	Martha Kirsch
Chapter I Tutor	Janice Huss
Chpt. I Reading Spec.	Ann Metcalf
Special Education Aide	Janice Kuegel
Secretary	Florence Whicher
Custodian	Barbara Bolduc

ENROLLMENT

Grade 1	23
Grade 2	17
Grade 3	18
Grade 4	16
Grade 5	15
Grade 6	17

106	Total Student Enrollment
-----	--------------------------

SAU # 16 SCHOOL CALENDAR 1991 - 1992

180 DAYS

<u>AUGUST-SEPT. 1991</u>					<u>19</u>
LBR	SAU	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30					

Sept.2 - Labor Day
 Sept.3 - SAU Teacher Orientation
 Sept.4 - First Day for Students

<u>OCTOBER 1991</u>					<u>21</u>
	1	2	2	4	
INSRV	8	9	10	T.CNV	
14	15	16	17	18	
21	22	23	24	25	
28	29	30	31		

Oct. 7 - SAU 16 In-Service
 Oct.11 - Teacher Convention

<u>NOVEMBER 1991</u>					<u>18</u>
				1	
4	5	6	7	8	
VET	12	13	14	15	
18	19	20	21	22	
25	26	27	THANKSGIVING		

Nov.11-Veterans Day
 Nov.28-29 - Thanksgiving Holiday

<u>DECEMBER 1991</u>					<u>15</u>
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
CHRISTMAS HOLIDAY					
XMAS HOLIDAY					

Dec. 23-31 - Christmas Holiday

<u>JANUARY 1992</u>					<u>21</u>
		NW.YR	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	INSRV	
27	28	29	30	31	

Jan.1 - New Years Day
 Jan.24 - SES In-Service

<u>FEBRUARY 1992</u>					<u>15</u>
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
WINTER VACATION					

Feb.24-28 - Winter Vacation

<u>MARCH 1992</u>					<u>22</u>
2	3	4	5	6	
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

<u>APRIL 1992</u>					<u>18</u>
		1	2	3	
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
SPRING VACATION					

April 27-30, May 1 - Spring Vacation

<u>MAY 1992</u>					<u>19</u>
				S.VAC	
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
MEM	26	27	28	29	

MAY.1 - S.Vac May 25 - Memorial Day

<u>JUNE 1992</u>					<u>12</u>
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
22	23	24	25	26	
29					

June 16 - Final Day for Students IF NO
 CANCELLATIONS OCCUR

Form F 4
Please follow the
accompanying in-
structions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

East Kingston
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1990 to June 30, 1990
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>90</u> (Treasurer's bank balance)	<u>\$59746.77</u>
Received from Selectmen (Include only amounts actually received)	<u>1144804.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	<u>28630.60</u>
Revenue from Federal Sources	<u>interest 6739.38</u>
Received from Tuitions	_____
Received as income from Trust Funds	<u>2108.53</u>
Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>594.89</u>
TOTAL RECEIPTS	<u>1182877.40</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>1242624.17</u>
LESS SCHOOL BOARD ORDERS PAID	<u>1230888.45</u>
BALANCE ON HAND JUNE 30, 19 <u>90</u> (Treasurer's Bank Balance)	<u>11735.72</u>

July 17 1990

Mary E. Russell
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of East Kingston of which the above is a true summary for the fiscal year ending June 30, 1990 and find them correct in all respects.

August 9 1990

Auditors Mary Kelley
William M. McIntyre

**SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	5,349
East Kingston	2,798
Exeter	40,359
Kensington	3,604
Newfields	2,449
Stratham	11,441
	=====
	66,000

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	4,296
East Kingston	2,247
Exeter	32,409
Kensington	2,894
Newfields	1,966
Stratham	9,188
	=====
	53,000

**ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1989 - 1990**

Brentwood	4,215
East Kingston	2,205
Exeter	31,798
Kensington	2,839
Newfields	1,929
Stratham	9,014
	=====
	52,000

EAST KINGSTON SALARIES

January - December 1989

TEACHERS

Anne Atkins	\$23,884.33
Larry Averill	\$ 518.12
Lynne Beach	\$ 1,626.93
Sally Bowen	\$34,142.26
Maureen Brown	\$20,538.41
Nancy Burns	\$26,230.85
Dianna Carroll	\$ 1,626.93
Heather Charles	\$ 3,530.73
Carrie Conklin	\$ 1,691.90
Stephen Fluet	\$ 3,153.01
Denise Kelly	\$ 2,746.18
Nancy Leavitt	\$ 1,057.14
James McMahon	\$28,176.10
Sarah Oppenheimer	\$22,211.74
Nancy Rhodes	\$20,865.33

NURSE

Carloine Ward	\$ 3,634.61
---------------	-------------

OCCUPATIONAL THERAPIST

Mary Bamford	\$ 2,438.96
Janice Eustis	\$ 1,236.74

PHYSICAL THERAPIST

Shelia Briggs	\$ 2,620.00
---------------	-------------

PSYCHOLOGIST

Terry Karnan	\$ 5,537.10
--------------	-------------

SECRETARY

Florence Whicher	\$ 8,982.29
------------------	-------------

CUSTODIANS

Barbara Bolduc	\$ 3,150.01
David Boudreau	\$ 786.00
Scott Purington	\$ 4,121.90

SCHOOL BOARD

Stephen Comack	\$ 600.00
Susan Oechsle	\$ 600.00
Carol Powers	\$ 750.00

TREASURER

Mary Russell	\$ 300.00
--------------	-----------

MODERATOR

Robert Donovan	\$ 50.00
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AIDES

Janice Kuegel	\$ 1,484.80
Janet Seaman	\$ 7,319.00

CLERK

Kathy George	\$ 50.00
--------------	----------

SELECTMEN'S REPORT

September 1990 began a new era for East Kingston. Brown's Academy planned renovations were completed. The Selectmen's Office and Town Clerk/Tax Collector moved to their new office. Thanks to generous contributions, procurement of furniture was not required. The Building Inspector and the Conservation Commission have also relocated to Brown's Academy. Open space remains in the building and will be allocated based on "best use" for the Town.

The Town Hall is now the home of the Historical Committee. The Planning Board continues to meet there as well as the Grange. The Town Hall remains available for other town activities as requested.

The Selectmen continue to hold spending to the extent possible and still maintain those services necessary for health, safety and welfare. However, pay raises this year have been recommended for the Police and Fire. Their last increase was in 1988.

In keeping with the Town's Master Plan, and now a state mandate, reevaluation is scheduled for 1992 at an estimated cost of \$32,000. To aid in reduction of impact on the taxes a warrant article has been placed in the warrant for 1991 requesting appropriation of \$13,000. The remainder to be raised in 1992.

Solid waste disposal costs that had escalated dramatically in 1988 remain with us. However, our contract with Waste Management continues and the only increases shown in 1990 were based on the CPI in Boston and the number of new occupancy permits issued.

The Giles Road Bridge continues to deteriorate. Meetings with the railroad and State have been productive. A design has been agreed upon by all parties that meets the Town's needs and State requirements. Town approval for appropriation of funds and acceptance of the bridge will be required in order to proceed. Failure to appropriate the required funds could result in closing of the bridge.

As allowed by Town Meeting, March 1990, contingency funds were spent to continue the repair of Willow Road and to enhance the Library driveway and parking area. Repair of Clements Lane was also required due to deterioration to a point of where the road was almost not usable.

Last year the Selectmen initiated a position paper on warrant articles that was delivered to each household along with the Annual Report of the Town. Feedback was favorable and once again we are issuing a similar report which provides you with a summary of our concerns and opinions associated with each warrant article including tax impact.

SELECTMEN'S REPORT (CONTINUED PAGE 2):

Each registered resident is a member of the legislative body of East Kingston. Your attendance at Town Meeting is important. Please attend.

And lastly, a heart felt thanks to all those residents who have volunteered their time and effort to keep East Kingston a Town of which we can all be proud.

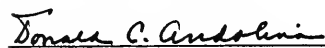
Respectfully,



Raymond R. Donald



William A. DiProfio



Donald C. Andolina

BOARD OF SELECTMEN

East Kingston
Selectmens Report

(4010) Town Officers' Salary

Andolina, Donald	.....	\$	1,200.00
Conti, David J	.....	\$	300.00
Barker, Kathleen	.....	\$	7,000.08
Eaton, Linda M	.....	\$	750.00
Keans, Frederic	.....	\$	300.00
Donald, Raymond	.....	\$	1,500.00
Rossi, Anne M	.....	\$	300.00
Diprofio, William	.....	\$	1,200.00

Town Officers' Salary \$12,550.08 **

(4020) Town Officers' Expense

Conway Office Products	.....	\$	460.91
East Kingston	.....	\$	10.58
Kathleen Barker	.....	\$	150.00
Office State Planning	.....	\$	30.00
Allied Business Products	.....	\$	137.95
American Lung Assoc.	.....	\$	5.00
Batchelder's Bookstore	.....	\$	41.78
The Bit Bucket	.....	\$	1,381.50
The Bit Bucket	.....	\$	148.00
Metcalf, Barbar	.....	\$	810.20
Carriage Town News	.....	\$	38.60
Center for Graphic Comm.	.....	\$	5,506.00
Computer Professionals	.....	\$	2,853.20
Conway Office Products	.....	\$	312.00
Conway Office Products	.....	\$	633.64
Andolina, Donal	.....	\$	50.00
Dataline Associates	.....	\$	91.25
Clark, Donald H	.....	\$	7,127.79
Deborah Browne	.....	\$	100.00
Registry of Deeds	.....	\$	600.10
Equity Publishing Corp.	.....	\$	518.82
East Kingston Fire Assoc.	.....	\$	300.00
Government Info Services	.....	\$	2.90
Harvey's Garage	.....	\$	17.80
The Haverhill Gazette	.....	\$	92.45
Internal Revenue Service	.....	\$	10.92
Joseph Conti	.....	\$	15.00
Jewett's General Store	.....	\$	23.76
Joyce Rowe, Town Clerk	.....	\$	1.85
Barker, Kathlee	.....	\$	249.02
Ballentine, Karen J.	.....	\$	1,887.14
Eaton, Linda M	.....	\$	100.00
Loring, Short & Harmon	.....	\$	53.40

East Kingston
Selectmens Report

Locke Office Products	\$	651.83
Metcalf, Barbar	\$	207.34
Merrimack Business Mach.	\$	110.00
Moore Business Products	\$	21.56
Moore Business Products	\$	48.89
New England Telephone	\$	2,103.13
NH Assoc. Assessing Off.	\$	40.00
N.H. City, Tn Clerk Assoc	\$	12.00
N.H. Municipal Associat'n	\$	530.00
N.H. Tax Collectors Assoc	\$	64.00
Treasurer, State of N.H.	\$	3.50
Marden, Nancy J	\$	4,013.16
Miscellaneous Transfer	\$	27.00-
Pitney Bowes	\$	219.00
Pauline Fournier, Town Ck	\$	7.00
PIP Printing	\$	117.40
The Portsmouth Herald	\$	10.50
Donald, Raymond	\$	100.00
Real Data Corp.	\$	20.00
Reprotech Inc	\$	41.00
Fairbanks, Rita	\$	150.00
Kaste, Ruth	\$	11,502.95
Rock. Cnty. Conserv. Dist	\$	10.00
Rockingham County News.	\$	529.53
Rockingham Planning Comm	\$	1,976.20
Board of Selectmen	\$	100.00
Smith Office	\$	41.25
St. Paul Stamp Works, Inc	\$	88.00
Joyce Rowe	\$	30.00
Univ. of New Hampshire	\$	8.00
U.S. Postal Service	\$	1,000.00
Visible Computer Supply	\$	57.33
Diprofio, Willi	\$	50.00

Town Officers' Expense \$47,598.13 **

(4030) Election & Registration

Borin, betty N	\$	225.00
Metcalf, Barbar	\$	35.00
Andolina, Donal	\$	35.00
Clark, Donald H	\$	12.50
Decatur, Estell	\$	105.00
Donald, Gail L	\$	243.76
Harold, Joanne	\$	47.50
Joe's Diner	\$	149.21
Jewett's General Store	\$	57.49
Ioia, John G	\$	70.00

East Kingston
Selectmens Report

Joe's Diner	.....	\$	135.32
Joe's Depot Dinner	.....	\$	90.10
Barker, Kathleen	.....	\$	105.00
Ballentine, Karen J.	.....	\$	35.00
Metcalf, Barbar	.....	\$	35.00
Ioia, Mary	.....	\$	105.00
Rowell, Nathani	.....	\$	105.00
Donovan, Robert	.....	\$	225.00
Donald, Raymond	.....	\$	105.00
Rockingham County News.	.....	\$	174.34
Lazor, Sarah B	.....	\$	185.00
Smith, Eva L	.....	\$	82.50
Diprofio, Willi	.....	\$	35.00

Election & Registration \$2,397.72 **

(4040) Cemeteries

Cemetery Committee \$ 2,273.57

Cemeteries \$2,273.57 **

(4050) Gen. Government Buildings

Exeter Decorating Center	.....	\$	2.55
Andrew Berridge	.....	\$	18.00
Arnold T. Clement Co.	.....	\$	350.11
Arnold T. Clement Co	.....	\$	83.53
American Traditions	.....	\$	52.00
Arnold T. Clement Co	.....	\$	52.25
A T & T	.....	\$	43.28
B & F Floor Covering	.....	\$	414.94
C & S Carpentry	.....	\$	157.08
C & S Specialty, Inc.	.....	\$	564.84
Donald C. Andolina	.....	\$	159.98
Boudreau, David	.....	\$	331.91
Clark, Donald H	.....	\$	28.00
DiFeo Oil Co.	.....	\$	4,175.62
Exeter & Hampton Electric	.....	\$	3,426.22
Exeter Decorating Center	.....	\$	328.82
Kaz's Fine Lines	.....	\$	270.00
Berridge, Maril	.....	\$	466.88
Hartford, Marie	.....	\$	234.00
Treasurer, State of N.H.	.....	\$	70.00
State of New Hampshire	.....	\$	25.00
Petrolane Gas Service	.....	\$	1,947.19
Hartford, Steve	.....	\$	927.43

East Kingston
Selectmens Report

Smith's Fire Equipment	\$	11.25	
Swanton's Landscaping	\$	3,475.00	
Diproffio, Vince	\$	205.50	
W.J. Battles Signs	\$	1,236.00	
Walter S. Clark & Sons	\$	203.00	
William M. DiProfio	\$	17.78	
Y.A.E.C.	\$	1.00	
Gen. Government Buildings		\$19,279.16	**
(4060) Reappraisal of Property			
Municipal Mgmt Cnslts Inc	\$	3,922.52	
Reappraisal of Property		\$3,922.52	**
(4070) Planning and Zoning			
Center for Graphic Comm.	\$	410.00	
Miscellaneous Transfer	\$	27.00	
Rockingham County News.	\$	430.73	
Rockingham Planning Comm	\$	2,960.00	
Planning and Zoning		\$3,827.73	**
(4071) Board of Adjustment			
Rockingham County News.	\$	294.67	
Board of Adjustment		\$294.67	**
(4075) Building Inspection			
Boudreau, David	\$	1,684.50	
Conti, Joseph en J.	\$	7,035.00	
Building Inspection		\$8,719.50	**
(4076) Town Engineering Expense			
Civil Consultants	\$	1,623.69	
Town Engineering Expense		\$1,623.69	**

East Kingston
Selectmens Report

(4080) Legal Expenses & Damages

Sanders & McDermott	\$	31,952.19
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Legal Expenses & Damages		\$31,952.19	**
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(4090) Contingency Expense Fund

Bruce and Carbies	\$	331.31
L.Chester Simpson	\$	1,770.00
Midway Excavators, Inc.	\$	15,426.43
Robert L. Rossi, Inc.	\$	28,472.26

Contingency Expense Fund		\$46,000.00	**
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(4110) Police Department-General

Costa Arms	\$	32.35
Central Equipment Co	\$	311.60
Agway Energy Products	.....	\$	1,304.46
Agway Products	.....	\$	382.72
Al Perry, Printer	.....	\$	235.00
Alexander Battery Co	.....	\$	7.86
Al Perry, Printer	.....	\$	30.00
Batchelder's Bookstore	.....	\$	8.37
Ben's Foto Shop	.....	\$	23.40
Ben's Uniforms	.....	\$	268.00
Brentwood Refrigeration	.....	\$	65.00
2 Way Communications Svce	.....	\$	85.60
Costa Arms	.....	\$	407.83
Sullivan, David	.....	\$	1.85
Equity Publishing Corp.	.....	\$	316.00
Exeter & Hampton Electric	.....	\$	63.06
Flynn's Car Wash Inc.	.....	\$	50.00
Granite State Office Sys	.....	\$	117.95
Harvey's Garage	.....	\$	436.38
Lewandowski, He	.....	\$	119.55
Ilneva Farm	.....	\$	331.00
Jewett's General Store	.....	\$	882.40
Lock, Stock & Barrel	.....	\$	138.00
McFarland Ford Sales	.....	\$	313.80
New England Telephone	.....	\$	541.22
Neptune Inc.	.....	\$	70.00
NH Assoc.of Police Chiefs	.....	\$	20.00
Treasurer, State of N.H.	.....	\$	100.00
Farrell, Ronald	.....	\$	11.10
Sullivan Tire Companies	.....	\$	48.99

East Kingston
Selectmens Report

Whelen	\$	107.00
Sammon, William	\$	2.89

Police Department-General \$6,833.38 **

(4112) Police Department - Wages

Sullivan, David	\$	852.00
Lewandowski, Henry F Jr.	\$	14,330.00
Keddy, Melvin A	\$	6,415.50
Farrell, Ronald	\$	4,515.00
Sammon, William	\$	4,777.50

Police Department - Wages \$30,890.00 **

(4120) Fire Department - General

Senter Auto Supply	\$	116.32
Blanchard Associates	\$	854.52
Edward Warren	\$	65.00
Edward Warren	\$	6.00
Leathersmith	\$	221.25
National Audio Visual Ctr	\$	100.00
Senter Auto Supply Inc	\$	99.04
Austin R. Carter	\$	221.60
Agway Energy Products	\$	973.77
Agway Products	\$	84.46
Alexander Battery Co	\$	7.86
Awards Specialists	\$	61.60
Ben's Uniforms	\$	351.00
Blanchard Associates	\$	454.88
Boston Coupling	\$	179.68
2 Way Communications Svce	\$	489.12
Conway Associates, Inc.	\$	1,200.48
David J. Conti	\$	284.48
Donovan Spring Co	\$	483.54
Edward Warren	\$	200.00
Exeter & Hampton Electric	\$	879.77
NH Association Fire Chief	\$	30.00
Fire Engineering	\$	21.95
Fire Tech & Safety	\$	318.21
Fire Tech & Safety	\$	35.49
Hobbs Carburetor Shop	\$	65.00
Interstate Emergency Unit	\$	750.00
Jewett's General Store	\$	218.59
Jeff Jewett	\$	276.64
Marr Radio Corp.	\$	291.00

East Kingston
Selectmens Report

M.E. Merrill Repair	\$	70.00
M. E. Merrill, Jr.	\$	858.56
Motorola Communications	\$	1,588.00
Nanco	\$	30.32
National Audio Visual Ctr	\$	30.00
New England Telephone	\$	1,348.54
State of New Hampshire	\$	15.00
Peabody Fabrication Inc	\$	35.00
Robert Fairbanks	\$	20.00
Seacoast Fire Chief's Asn	\$	171.60
Senter Auto Supply	\$	61.55
Senter Auto Supply	\$	257.79
Thayer Graphics, Inc	\$	274.95
W.D. Perkins	\$	143.95
Wright Communications	\$	121.00
Wright Communications	\$	154.60

Fire Department - General \$14,522.11 **

(4125) Fire Department - Wages

Berridge, Andre	\$	731.25
Carter, Austin	\$	950.00
Mazur, Alan J	\$	742.95
Mazur, Adam J	\$	696.15
Chevalier, Brian	\$	772.20
Morse, Bruce	\$	87.75
Connolly, Chris	\$	356.85
Richter, Carl H	\$	555.75
Conti, David J	\$	1,336.50
Mazur, Diana L	\$	731.25
Decatur, Estell	\$	46.80
Merriam, Edmund	\$	590.85
Warren, Edward	\$	1,023.75
Decatur, E For	\$	555.75
Kurland, Frank	\$	280.80
Smith, Francis	\$	122.85
Davis, James C	\$	473.85
Reagan, Janet	\$	462.15
Mazur, Patricia	\$	292.50
Poole, Philip R	\$	157.95
Carter, Robert	\$	854.10
Fairbanks, Robe	\$	257.40
Healy, Randy C	\$	187.20
Reagan, Robert	\$	608.40
Smith, Richard	\$	375.00
Mazur, Shari A	\$	11.70

Fire Department - Wages \$13,261.70 **

East Kingston
Selectmens Report

(4130) Civil Defense

Alexander Battery Co	\$	15.73
Batchelder's Bookstore	\$	29.83

Civil Defense \$45.56 **

(4210) Highway Maint. Winter

Granite State Minerals	\$	3,107.24
L.Chester Simpson	\$	1,636.00
Robert L. Rossi, Inc.	\$	11,235.19
Tilcon Maine Inc.	\$	746.79

Highway Maint. Winter \$16,725.22 **

(4220) Highway Maint. Summer

L.Chester Simpson	\$	2,668.00
New England Barricade	\$	89.75
Penn Culvert Company	\$	1,049.76
Rislove Construction	\$	350.00
Robert L. Rossi, Inc.	\$	9,302.05
Tamarack Tree Service	\$	528.00
Tilcon Maine Inc.	\$	1,012.44

Highway Maint. Summer \$15,000.00 **

(4230) Highway Maint. General

Midway Excavators, Inc.	\$	20,693.49
New England Barricade	\$	161.40
Quality Hardwood	\$	650.00
Robert L. Rossi, Inc.	\$	11,627.75
Tamarack Tree Service	\$	1,408.00
Tilcon Maine Inc.	\$	459.36

Highway Maint. General \$35,000.00 **

(4260) Street Lighting

Exeter & Hampton Electric	\$	364.74
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Street Lighting \$364.74 **

East Kingston
Selectmens Report

(4310) Solid Waste Disposal

Eve Sharkey	\$	21.33
Waste Management of Ma.	\$	77,186.40

Solid Waste Disposal		\$77,207.73 **
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(4315) S.E.R. Planning Dues

S.E. Reg Waste District	\$	670.00
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S.E.R. Planning Dues		\$670.00 **
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(4410) Ambulance Services

Seacoast Ambulance Srvce	\$	1,500.00
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Ambulance Services		\$1,500.00 **
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(4420) Rescue Squad

Austin R. Carter	\$	74.06
Bound Tree/North Amer.	\$	329.20
The Exeter Hospital	\$	195.00
Moore Medical Corp	\$	50.82
Nanco	\$	63.14
Robert Andrews	\$	150.00

Rescue Squad		\$862.22 **
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(4510) General Assistance

Buxton Oil Co	\$	149.85
Carroll L. Barton	\$	350.00
Exeter & Hampton Electric	\$	718.31
Jewett's General Store	\$	50.00
Walter S. Clark & Sons	\$	119.75

General Assistance		\$1,387.91 **
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(4615) Library - Trustees

Donald, Gail L.	\$	1,962.00
Marjorie T. Rowell, Treas	\$	5,283.40

East Kingston
Selectmens Report

Head, Sara J.	.....	\$	7,220.00	
Library - Trustees			\$14,465.40	**
(4620) Parks and Recreation				
Douglas Barker	.....	\$	43.50	
Daniel Guilmette	.....	\$	30.00	
Elena Poelaert	.....	\$	26.33	
Henry O'Bara	.....	\$	30.00	
James Nupp	.....	\$	48.24	
James Nupp	.....	\$	24.99	
James Nupp	.....	\$	14.50	
Kingston Merry Seniors	.....	\$	150.00	
Louise's Sport Shop	.....	\$	957.65	
The Nixon Company	.....	\$	41.00	
Richard Poelaert	.....	\$	34.00	
Wesley Nickerson Jr	.....	\$	30.00	
Parks and Recreation			\$1,430.21	**
(4630) Patriotic Purposes				
American Traditions	.....	\$	163.40	
Patriotic Purposes			\$163.40	**
(4640) Conservation Commission				
Larry Smith	.....	\$	13.98	
Lawrence K. Smith	.....	\$	130.02	
NH Assoc. Conservation Cm	.....	\$	160.00	
Rock. Cnty. Conserv. Dist	.....	\$	20.00	
Top Copy	.....	\$	76.00	
Conservation Commission			\$400.00	**
(4710) Insurance - General				
Bartlett Insurance Agency	.....	\$	4,601.62	
NH Mun. Unemploy. Comp Fd	.....	\$	702.45	
N.H. Municipal Associat'n	.....	\$	15,793.00	
NH Mun Worker's Comp Fund	.....	\$	11,103.00	
Insurance - General			\$32,200.07	**

East Kingston
Selectmens Report

(4730) Interest - Tax Ant. Notes

Exeter Banking Company \$ 31,048.93

Interest - Tax Ant. Notes \$31,048.93 **

(4810) Rebates and Refunds

Charles Woods	..... \$	8.28
Donald W. Colvin	..... \$	1,072.00
First NH Mortgage Corp	..... \$	12.57
James Powers	..... \$	41.39
K.Marshall & R. Tucker	..... \$	169.51
Marshall Bean	..... \$	182.12
Richard Clancy	..... \$	277.31
Richard A. Smith Sr.	..... \$	20.69
Bruce Allen	..... \$	149.00
Dennis & Joella Lapham	..... \$	5.22
Edward Cardone	..... \$	89.72
Farmers Home Admin., USDA	..... \$	29.11
Granite State Title Svcs	..... \$	50.00
Howard E. George	..... \$	22.00
Matthew Blunt	..... \$	159.04
Richard Cardone	..... \$	32.62
Raymond Zagranis	..... \$	15.00
Voided Check	..... \$	36.25-

Rebates and Refunds \$2,299.33 **

(4820) Taxes bought by Town

Kathleen Barker \$ 106,328.55

Taxes bought by Town \$106,328.55 **

(5010) Payments To School Dist.

Treasurer, School Dist. \$1,354,804.00

Payments To School Dist. \$1,354,804.00 **

(5020) Payments To State of N.H.

Treasurer, State of N.H. \$ 300.00

Payments To State of N.H. \$300.00 **

East Kingston
Selectmens Report

(5030) Payments To Rock. County

Rockingham Cnty Treasurer	\$	73,578.00	
Payments To Rock. County		\$73,578.00	**

(6000) Exeter Area VNA Art 22

Exeter Area V.N.A., Inc.	\$	2,273.70	
Exeter Area VNA Art 22		\$2,273.70	**

(6001) Rock. Counseling Ctr #17

Rockingham Child & Family	\$	1,900.00	
Rock. Counseling Ctr #17		\$1,900.00	**

(6002) Gt. Ray. Com. Action #18

Rockingham Community	\$	597.00	
Gt. Ray. Com. Action #18		\$597.00	**

(6003) Fire Pumper Lease # 15

S & S Fire Apparatus	\$	13,750.00	
Fire Pumper Lease # 15		\$13,750.00	**

(6004) Seacoast Mental Hlt. # 20

Seacoast Reg. Mental Hlth	\$	500.00	
Seacoast Mental Hlt. # 20		\$500.00	**

(6005) Police Cruiser #14

Trustee's of Trust Fund	\$	5,000.00	
Police Cruiser #14		\$5,000.00	**

East Kingston
Selectmens Report

(6006) Purchase Browns Acad #10

East Kingston School Dist \$ 1.00

Purchase Browns Acad #10 \$1.00 **

(6007) Browns Academy Oper. #12

Hampshire Development	\$ 11,355.00
Ashton Trucking	\$ 309.00
Dearborn's Moving & Stor.	\$ 709.50
DiFeo Oil Co.	\$ 1,217.17
E.C. Howard Locksmith	\$ 780.78
Hampshire Development	\$ 14,032.00
Midway Excavators, Inc.	\$ 4,738.51
New Hampshire Yankee	\$ 1.00
N.H. Municipal Associat'n	\$ 99.00
Robert L. Rossi, Inc.	\$ 2,082.50
Steve Small	\$ 1,502.20
Steve Small	\$ 173.34

Browns Academy Oper. #12 \$37,000.00 **

(6008) Seacoast Hospice Art # 19

Seacoast Hospice \$ 740.00

Seacoast Hospice Art # 19 \$740.00 **

(6010) Richie McFarland Art #21

Richie McFarland Fund \$ 500.00

Richie McFarland Art #21 \$500.00 **

(7999) Richie McFarland Art #21

Unaudited Payroll - 1991 \$ 692.85-

Richie McFarland Art #21 \$692.85- **

Grand Total \$2,073,296.27 ***

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1990

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF EAST KINGSTON IN ROCKINGHAM COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

Donald
.....
..... Selectmen of EAST KINGSTON
Donna C. Andolina Date SEPTEMBER 17, 1990
(Please Sign in Ink)

REPORTS REQUIRED AND PENALTY. RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before September first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certifications. RSA 21-J:36

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03302-0457. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1, 1990 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Items 1 A, B, & C) - List all improved and unimproved land (Include wells, septic and paving)	A C R E S	19 <u>90</u> ASSESSED VALUATION	
	BUILDING (Items 2 A, B, & C) - List all the buildings			
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Current Use (At Current Use Values)	3,082.35	\$	235,936
	B. Residential	2,704.84	\$	10,996,264
	C. Commercial/Industrial	-	\$	130,300
	D. Total of Taxable Land (A, B, & C)	5,787.19		XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 696,200)	312.53		XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6			
	A. Residential		\$	23,042,100
	E. Manufactured Housing as defined in RSA 574:31		\$	894,200
	C. Commercial/Industrial		\$	449,100
	D. Total of Taxable Buildings (A, B, & C)			XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$1,504,800)			XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)			XXXXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:6 & 72:12)	Gas		XXXXXXXXXXXXXX
5.		Electric		XXXXXXXXXXXXXX
6.		Oil Pipeline		XXXXXXXXXXXXXX
7.		Telephone		XXXXXXXXXXXXXX
8.	Mature Wood and Timber (RSA 79:5)			XXXXXXXXXXXXXX
9.	VALUATION BEFORE EXEMPTIONS. (Total of 1D, 2D, 3, 4, 5, 6 & 7)			XXXXXXXXXXXXXX
10.	Blind Exemption RSA 72:37 (Number 2)	\$	\$	30,000
11.	Elderly Exemp. RSA 72:39, 72:43-b, 72:43-f, & 72:43-h (Number 11)	\$	\$	185,000
12.	Physically Handicapped Exemp. RSA 72:37-a (Number)	\$	\$	
13.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$	
14.	School Dining/Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$	
15.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$	
16.	Wood Heating Energy System Exemp. RSA 72:69 (Number)	\$	\$	
17.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)			XXXXXXXXXXXXXX
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 9 minus 17)			XXXXXXXXXXXXXX

N/A			PER RSA 362-A:8 III Amount Apportioned To SCHOOL
LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES		MUNICIPALITY	
19.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-2, p. 4, line 37)	\$	\$ XXXXXXXXXX
20.	Other — From (MS-2, p. 4, line 38):	\$	\$
21.	Other — From (MS-2, p. 4, line 39):	\$	\$
22.	Other — From (MS-2, p. 4, line 39):	\$	\$
The amounts listed in this section should not be included in assessed valuation column above.		XXXXXXXXXX	XXXXXXXXXX

TOTALS	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION			I T E M
		Where valuation of Precincts and/or School Districts is not identical with the town or city identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.			
XXXXXXXXXXXXXX					1A
XXXXXXXXXXXXXX					1B
XXXXXXXXXXXXXX					1C
\$ 11,362,500					1D
XXXXXXXXXXXXXX					1E
XXXXXXXXXXXXXX					2A
XXXXXXXXXXXXXX					2B
XXXXXXXXXXXXXX					2C
\$ 24,385,400					2D
XXXXXXXXXXXXXX					2E
\$ -					3
\$ 808,800					4
\$ 1,525,900					5
\$ -					6
\$					7
\$ N/A					8
\$ 38,082,600					9
XXXXXXXXXXXXXX					10
XXXXXXXXXXXXXX					11
XXXXXXXXXXXXXX					12
XXXXXXXXXXXXXX					13
XXXXXXXXXXXXXX					14
XXXXXXXXXXXXXX					15
XXXXXXXXXXXXXX					16
\$ 215,000					17
\$ 37,867,600					18

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2	TELEPHONE Item 7, Page 2
EXETER AND HAMPTON/NH YANKEE		707,300		
PSNH		818,600		
GRANITE STATE GAS	774,900			
NORTHERN UTILITIES	33,900			
TOTAL	808,800	1,525,900	-	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input type="checkbox"/> Optional Adjusted Elderly Exemption.....19		<input type="checkbox"/> Expanded Elderly Exemption.....19	
<input checked="" type="checkbox"/> Adjusted Elderly Exemption.....19 82		<input type="checkbox"/> Standard Elderly Exemption.....N/A	
(See instructions)			

ELDERLY EXEMPTION COUNT

Number of Individuals	0 at 5,000	Total Number of Individuals	0 at 5,000 = 0
Applying for an Elderly Exemption for 1990	0 at 10,000	Granted an Elderly Exemption for 1990	1 at 10,000 = 10,000
	1 at 15,000		5 at 15,000 = 75,000
	0 at 20,000		5 at 20,000 = 100,000
	0 at		0 at =
	0 at		0 at =
	0 at		0 at =
		TOTAL	*11* 185,000
(Item 10, page 2 may not exceed this amount)			

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1990	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	855.06	17.60	872.66
FOREST LAND	1,444.56	117.60	1,562.16
WILD LAND	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1) Unproductive	0	0	0
2) Productive	100.00	129.98	229.98
3) Natural Preserve	0	0	0
RECREATION LAND	0	0	0
WET LAND	392.92	24.63	417.55
FLOOD LAND	0	0	0
DISCRETIONARY EASEMENTS	0	0	0

Total Number of Acres Exempted under Current Use 3,082.35

Total Number of Acres Taken Out of Current Use During Year 41.94

TAX COLLECTOR'S ACCOUNT AUDITED
January 1, 1989 - December 31, 1989
East Kingston, NH 03827

Kathleen A. Barker
Tax Collector *Kathleen A. Barker*

Tax Sale/Lien on Account of Levies of...			
<u>DR</u>	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year:			
Taxes Sold/Executed to Town		\$13688.41	\$12075.22
During Fiscal Year:			
Subsequent Taxes Paid:	\$47249.23		
Interest Collected After			
Sale/Lien Execution:	979.75	356.41	
Redemption Cost:			
Total Debits:	\$48228.98	\$14044.82	\$12075.22
<u>CR</u>			
Remittance to Treasurer During Fiscal Year:			
Redemptions:			
Interest & Cost After Sale:	\$16743.63	\$ 4721.48	
Land Use Redeemed:	979.75	356.41	
	2459.66		
Abatements During Year:			
Deeded to Town During Year:			
Unredeemed Taxes End of Year:	28045.94	8966.93	12075.22
Unredeemed Subsequent Taxes:			
Unremitted Cash:			
Total Credits:	\$48228.98	\$14044.82	\$12075.22

TAX COLLECTOR'S ACCOUNT AUDITED
January 1, 1989 - December 31, 1989
East Kingston, NH 03827

CR.	Levies of.....		
	1989	1988	Prior
Remitted to Treasurer	During Fiscal	Year:	
Property Taxes	\$1136231.59	269690.71	
Resident Taxes		1010.00	10.00
National Bank Stock			
Land Use Change Tax	26309.30	7680.00	
Yield Taxes	2194.55	685.03	
Sewer Rents			
1989 unremitted cash			
on hand-remitted 1/3/90			
& 1/9/90:			
Property Tax	40003.71		
Int. Property Tax	257.07		
Resident Tax		20.00	
Int. Resident Tax		2.00	
Land Use Change Tax	3250.00		
Int. Land Use Change Tax	59.30		
Bad Chack Fee	36.00		
Interest on taxes	219.92	11554.56	
Interest res. tax		97.00	1.00
Discounts Allowed:			
Abatements Allowed:			
Property Taxes	3459.54	48161.62	
Resident Taxes		660.00	30.00
Yield Taxes		30.84	
Sewer Rents			
Uncollected Taxes End			
of Fiscal Year:			
Property Taxes	304003.19	15078.00	
Resident Taxes		310.00	110.00
National Bank Stock			
Land Use Change Tax	141215.70		
Yield Taxes	429.35	1973.34	
Sewer Rents			
 TOTAL CREDITS	 \$1657669.22	 \$356953.10	 \$151.00

Kathleen A. Barker
Kathleen A. Barker
Tax Collector

TAX COLLECTOR'S ACCOUNT AUDITED
January 1, 1989 - December 31, 1989
East Kingston, NH 03827

DR.

	Levies of.....		
	1989	1988	Prior
Uncollected Taxes-Beginning of Fiscal Year:			
Property Taxes		\$299866.24	
Resident Taxes		1740.00	\$120.00
Land Use Change Tax		2300.00	
Yield Taxes		2689.21	
Sewer Rents			
Taxes Committed to Collector:			
Property Taxes	\$1479708.91	29493.33	
Resident Taxes		260.00	
National Bank Stock			
Land Use Change Tax	170775.00	5380.00	
Yield Taxes	2623.90		
Sewer Rents			
Added Taxes:			
Property Taxes			
Resident Taxes			30.00
Bad Check Fee	36.00		
Overpayments:			
a/c property taxes	3989.12	3570.76	
a/c resident taxes			
Interest Collected on			
Delinquent Taxes:	536.29	11554.56	
Penalties Collected on			
Resident Taxes:		99.00	1.00
 TOTAL DEBITS	 \$1657669.22	 \$356953.10	 \$151.00

Kathleen A. Barker
Kathleen A. Barker
Tax Collector

AUDITED

Tax Collector's Account
January 1, 1990 - December 31, 1990
East Kingston, NH 03827

DR.

	Levies of...	1989	Prior
	1990		
Uncollected Taxes-Beginning of Fiscal Year:			
Property Taxes.....		\$343,779.26	\$15,078.00
Resident Taxes.....			420.00
Land Use Change Tax....		144,465.70	
Yield Taxes.....		429.35	
Sewer Rents.....			
Taxes Committed to Collector:			
Property Taxes.....	\$1,542,822.24		
Resident Taxes.....			
National Bank Stock....			
Land Use Change Tax....			
Yield Tax.....	1,323.76		
Sewer Rents.....			
Other Utilities.....			
Added Taxes:			
Property Taxes.....			
Resident Taxes.....			
Bad Check Fees.....	40.00		
Overpayments:			
a/c Property Taxes.....	3,282.66	269.51	
a/c Resident Taxes.....			
Interest Collected on:			
Delinquent Taxes.....	96.73	14,007.93	17.51
Pre Tax Sale Fees.....		601.50	
Land Use Change.....		1,907.32	
Yield Tax.....	2.19	19.42	
Penalties Collected on:			
Resident Taxes.....			3.00
TOTAL DEBITS	\$1,547,567.58	\$505,479.99	\$15,518.51

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
2/3/91

AUDITED

Tax Collector's Account
January 1, 1990 - December 31, 1990
East Kingston, NH 03827

CR.

	Levies of ...		
	1990	1989	Prior
Remitted to Treasurer During Fiscal Year:			
Property Taxes.....	\$1,196,247.17	\$353,625.91	\$ 335.15
Resident Taxes.....			30.00
Land Use Change Tax...		128,390.70	
Yield Taxes.....	1,232.38	429.35	
Sewer Rents.....			
Bad Check Fees.....	40.00		
Overpayments.....	3,282.66		
Interest on Taxes.....			17.51
Interest Yield Tax....	2.19	19.42	
Interest Land Use Tax.		1,907.32	
Pre Tax Sale Fees.....		601.50	
Penalties Resident Tax			3.00
Discounts Allowed:			
Abatelements Allowed:			
Property Taxes.....	3,582.20		14,742.85
Resident Taxes.....		4,430.79	390.00
Yield Taxes.....			
Sewer Rents.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	343,089.60		
Resident Taxes.....			
Land Use Change Tax...			
Yield Taxes.....	91.38	16,075.00	
Sewer Rents.....			
TOTAL CREDITS	\$1,547,567.58	\$505,479.99	\$15,518.51

Kathleen A. Barker
Kathleen A. Barker
Tax Collector
2/3/91

AUDITED
Tax Collector's Account
January 1, 1990 - December 31, 1990
East Kingston, NH 03827

DR.

Tax Sale/Lien on Account of Levies of...
1989 1988

Balance of Unredeemed Taxes		Prior
Beginning of Fiscal Year:		
Taxes Sold/Executed to Town	\$28,045.94	\$21,042.15
During Fiscal Year:		
Subsequent Taxes Paid:		
Interest Collected After		
Sale/Lien Execution:	2,469.59	2,303.80
Redemption Cost:		
TOTAL DEBITS:	\$108,982.89	\$23,345.95

CR.

Remittance to Treasurer During Fiscal Year:

Redemptions:	\$ 39,269.82	\$ 5,718.58
Interest and Cost After Sale:	2,654.34	2,303.80
Abatements During Year:		1,743.09
Deeded to Town During Year:	1,627.88	1,370.74
Unredeemed Taxes End of Year:	65,430.85	12,209.74
Unredeemed Subsequent Taxes:		
Unremitted Cash:		

TOTAL CREDITS:	\$108,982.89	\$23,345.95
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Kathleen A. Barker
Kathleen A. Barker
Tax Collector
2/3/91

AUDITED

Town Clerk's Account
January 1, 1990 - December 31, 1990

DR.

Motor Vehicle Permits Issued	\$103,819.00
Dog Licenses Issued	2,241.20
Marriage Licenses Issued	247.00
Other Permits/Fees	<u>1,106.25</u>
Total Debits	\$107,413.45

CR.

Remittances to Treasurer:

Motor Vehicle Permit Fees	\$103,819.00
Dog Licenses and Penalties	2,241.20
Marriage Licenses	247.00
Other Permits/Fees	<u>1,106.25</u>
Total Credits	\$107,413.45

Kathleen A. Barker
Kathleen A. Barker
Town Clerk
East Kingston, NH 03827
2/2/91

REPORT OF TOWN MEETING

East Kingston, NH
March 13, 1990

The Annual Meeting was called to order at 10:02 AM by the Moderator, Robert B. Donovan. Town Meeting started at 7:02 PM with 120 people attending.

Article 1: To choose all necessary Town Officers for the year ensuing:

<u>Town Ballot</u>	<u>Vote</u>
Auditors for One Year (2):	Write in: David Conti 26
	Anne Rossi 24
Selectman for Three Years:	Donald Andolina 139
Highway Agent for One Year:	Robert L. Rossi 155
Supervisors of Checklist 6 years:	Write in: Sarah Lazor 19
Moderator for Two Years:	Robert B. Donovan 162
Treasurer for One Year:	Linda M. Eaton 167
Trustee of the Public Library for Three years:	Marjorie Tice Rowell 168

School Ballot

School Board Member for 3 Years:	Carol A. Powers	127
School District Treasurer for One Year:	Mary E. Russell	156
School District Clerk for 1 year:	Catherine J. George	151
School District Moderator 1 year:	Robert B. Donovan	78
School District Auditors for One Year (2):	Estelle Decatur	12
	Mary Kelley	9

Article 2

Zoning Ballot

- 1) Are you in favor of Amendment No. 1 as proposed by the planning Board amend Article X to make the requirements for day care correspond to those of the State Department of Health and Welfare, to exempt Family Day Care operations from the permitting procedures in X.10.4, and to require that all day care operations must provide adequate turn around, drop-off, and pick-up areas?
Yes-140 No- 33
- 2) Are you in favor of Amendments No. 2 as proposed by the Planning Board to amend Article XI by clarifying the language regarding the restrictions on the use of the common land in a cluster development?
Yes-150 No- 21

- 3) Are you in favor of Amendment No. 3 as proposed by the Planning Board to amend Article XI by changing the requirements for calculating the required amount of open space? The amendment would allow poorly drained soils to be used to calculate the common/open space area, and for developments without interior lot lines, 15,000 sq. feet per lot (instead of 20,000) would be excluded from open space calculations.
 Yes-103 Not- 67
- 4) Are you in favor of Amendment No. 4 as proposed by the Planning Board to amend Article XI by clarifying the method by which the maximum number of dwelling units permitted in a cluster development shall be calculated?
 Yes-132 No- 81
- 5) Are you in favor of Amendment No. 5 as proposed by the Planning Board to adopt the Floodplain Development Ordinance provided by the Federal Emergency Management Agency, in order to stay in the National Flood Insurance Program?
 Yes-142 No- 29

Article 7:

To see if the Town will vote to raise and appropriate the sum of \$468,525 less estimated revenues to defray Town charges for the ensuing year.

Motion made by Donald Andolina, seconded by Raymond Donald.

Discussion: Donald Andolina referred people to look at the Budget handout, the largest increase being Solid Waste Disposal. Howard George asked about bids and contracts made for waste. Ed Oechsle asked about the Town Office expense increase. Ray Donald explained about the past years volunteers gave their time and talents to the jobs but now with the changing economy more people are working and have less time to volunteer so the Town has hired additional people to cover the work load. William DiProffio also brought up the fact about postage increases and the individual departments fees all coming from the Town Expense Fund.

Voted: Yes (passed)

Article 8:

To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

Motion made by Raymond Donald. Seconded by James Grey.

Discussion: None.

Voted: Yes (passed)

Article 9:

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b.

Motion made by William DiProfio. Seconded by Donald Andolina.

Discussion: None.

Voted: Yes (passed)

Article 10:

To see if the Town will vote to accept from the East Kingston School District, the land and building known as Brown's Academy for the sum of \$1.00.

Motion made by Donald Andolina. Seconded by James Grey.

Discussion: William DiProfio asked the Chairman of the Brown's Academy study Committee to present the results of their findings. Robert Bagshaw outlined the report as seen in the Town Report for this year. 1) Sell 2) Rent short term 3) Space requirements. A survey was done with all the departments in Town and the findings being a shortage of space for all departments and so the recommendation to remodel, wheel chair access and roof insulation to Brown's Academy and move offices to there. Diane Duclos brought up the question of the Town Halls future. Andrew Berridge also had many concern's on heating, maintenance. William DiProfio stated the Selectmen support the conversion of Brown's. The Conditions of the Town Clerk-Tax Collector mobile home are no longer safe and the definite need of space for office work in inadequate. Raymond Donald brought up the fact that the Town has discussed the raising of the Town Hall before and the lack of desire on the Town's people to remodel the Town Hall and that if the Brown's Academy proposal doesn't get passed then the Selectmen have no choice but to make the Town Hall into office space. Chuck Boudreau made a motion to move the question. Estelle Decatur seconded.

Voted: Yes to move the question.

Voted on original Article 10: Yes (passed)

Article 11:

To see if the Town will vote to discontinue the Town Office Building Capital Reserve Fund.

Motion made by Donald Andolina. Seconded by James Grey.

Discussion: Mr. Hanson stated to sell Brown's Academy.

To drain off the water and let it sit until someone buys the building. William DiProfio made the point that if Brown's Academy is not used for office space that the Town Hall will be utilized as offices. Forrest Decatur moved the question. Seconded by Toby Russell.

Voted to move the question: Yes (passed)

Voted on Article 11: Yes (passed)

Article 12:

To see if the Town will vote to raise and appropriate the sum Thirty-seven thousand dollars. Said sum to be used for the following: \$25,000 to renovate Brown's Academy for purpose of Town Office for Selectmen and Town Clerk-Tax Collector; \$7,500 to be used for office relocation, and disposal of the mobile office; and \$4,500 to be used as 1990 operating expenses for Brown's Academy.

Motion made by Donald Andolina. Seconded by Richard Smith.

Discussion: Bruce Allen asked Robert Bagshaw, Chairman how much money if the offices were in the Town Hall. Mr. Bagshaw stated Town Hall would have to be made Handicapped accessible and bathroom facility would have to change. It would be more expensive to renovate the Town Hall and we would still own Brown's Academy in any case. Robert Donovan, Moderator clarified what had already been voted on and what we are currently voting on. Donald Ross made a motion to move the question. Seconded by Cathy George.

Voted to move the question: Yes (passed)

Voted on Article 12: Yes (passed)

Article 13:

To see if the Town will vote to authorize the Selectmen to sign a letter of intent with Wheelabrator Epping Inc., for the delivery of certain waste materials to their Recycling/Trash to energy facility to be constructed in Epping, New Hampshire. Upon signing this letter of intent Wheelabrator Epping Inc. agrees to reserve capacity at the facility for the Town.

Motion made by Raymond Donald to pass over this Article.

An agreement has been made with Waste Management to handle the Town's trash. Seconded by Estelle Decatur.

Discussion: Donald Andolina states the Town Recycling issue needs more planning and recommends a committee to study our needs. He also stated that Wheelabrator wouldn't be operating until 1993. The terms set with Waste Management are for 3-five year renewals for total of 20 years. Robert Sharkey was very concerned over the recycling issue and wanted to know where people could recycle material if they so desire.

Motion made by Ed Warren to move the question. Seconded by Estelle Decatur.

Voted to move the question: Yes (passed)

Vote to pass over Article 13: Yes Article passed over.

Article 14:

To see of the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Police Department Automobile Capital Reserve Fund.

Motion made by Raymond Donald. Seconded by Mr. Hanson.

Discussion: None.

Voted: Yes (passed)

Article 15:

To see if the Town will vote to raise and appropriate the sum of \$13,750 to make its Fire Truck Lease commitment for 1990.

Motion made by William DiProfio. Seconded by David Conti.

Discussion: Ralph West stated he heard that the company went bankrupt and wanted to have this clarified. David Conti states that the truck is being delivered on or about June 15, 1990. David Boudreau wanted to know if this is something that will have to be voted on every year. Mr. DiProfio states that we will not see it as a warrant article after this year. It will be included in the line budget after this.

Voted: Yes (passed)

Article 16:

To see if the Town will vote to accept as a public way, Eaton Woods Road, which runs from South Road and ends at a cul-de-sac being approximately 850 feet in length and is shown on a plan entitled "Subdivision Plan 2, Eaton Woods, Off South Road, East Kingston, NH, Owner/Applicant: Berco, Inc., Engineers: W.C. Cammett Engineering Inc., Scale 1"=100'" and recorded with Rockingham County Registry of Deeds as Plan No. D-15282, and to authorize the Selectmen to accept an appropriate deed thereof in the name of its Town.

Motion made by Donald Andolina. Seconded by William DiProfio.

Discussion: Mr. Kasinskas wanted to know if any houses are on that road and the possible liability of taking a road. Donald Andolina stated that there are 4 houses on that road and the liabilities are the same for any other Town owned road. The Town engineer has done an inspection prior to warrant article and all requirements were met by the Planning Board.

Voted: Yes (passed)

Article 17:

On petition of Charles A. Walker and fourteen registered voters to see if the Town will vote to raise and appropriate the sum of \$1,900.00 to assist Rockingham Counseling Center, formerly Rockingham Child and Family Services, a private, non-profit organization, which

offers quality counseling services to our residents.
Motion made by Lynn Walker. Seconded by Raymond Donald.
Discussion: Raymond Donald stated that some people in
this Town are receiving services and the Selectmen
support this article. Lynn Walker gave the figures
of 11 people seen for a total of 58 hours and it has
been voted in the past by this town and passed.
Voted: Yes (passed)

Article 18:

On petition of David J. Conti and eleven registered
voters to see if the Town will vote to appropriate the
sum of \$597.00 to the Greater Raymond Community Action
Inc., a private non-profit, anti-poverty agency. This
amount represents 4.5% of \$13,276.00, the value of
services rendered to East Kingston residents from July
1, 1988 through June 30, 1989.

Motion Made by David Conti, Seconded by Donald Andolina.
Discussion: Donald Andolina stated that some people in this
town are receiving services and the Selectmen support
this article.
Voted: Yes (passed)

Article 19:

On petition of Mary A. Barton and twelve registered
voters of the Town of East Kingston to see if the Town
of East Kingston will vote to raise and appropriate the
sum of \$740.00 to assist Seacoast Hospice, a non-profit
organization.

Motion made by Lynn Walker. Seconded by Linda Eaton.
Discussion: William DiProfio stated that the people in the
Town are receiving services with this agency and the
Selectmen support this article.
Voted: Yes (passed)

Article 20:

On petition of Judith S. Levis and nine registered
voters of the Town of East Kingston request that the Town
will raise and appropriate \$500.00 for the support of
the Seacoast Mental Health.

Motion made by Judith Levis. Seconded by Lynn Walker.
Discussion: Mrs. Levis stated that this has been voted on
and passed in the past and didn't realize the Selectmen
were requesting a breakdown this year. Mrs. Levis
asked the Moderator if he would recognize Judy Patterson,
represents Seacoast Mental Health. Moderator asked for
any objections from the floor-none were given so Judy
Patterson was given permission to speak. Mrs. Patterson
stated that 55 residents from East Kingston were served

in Exeter for a total of 781 hours in 1989, 469 hours in 1988 and 434 in 1987. This service is for people with no funds or insurance. Mrs. Patterson stated that if the Town did not approve the funds people would not be turned away from the Town just no guarantee that the service would have funds available to help the person. Raymond Donald questioned the figures given by Mrs. Patterson. Mrs. Patterson thought they looked high also but that's what she received for info. and she would confirm these figures when she returned to work Thursday.

Voted: Yes (passed)

Article 21:

On petition of Deborah M. Caron and sixteen registered voters to see if the Town will vote to raise and appropriate the sum of \$500.00 for the Richie McFarland Children's Center (\$250.00 for each child served).

Motion made by Robert Caron. Seconded by Linda Eaton.

Discussion: Robert Caron explained his situation in using the service and the benefits this center provides to citizens in East Kingston. Motion made by Mrs. Kasinskas to move the question. Seconded by Estelle Decatur.

Voted to move the question: Yes (passed)

Voted on Article 21: Yes (passed)

Article 22:

On petition of Rita Fairbanks and twelve registered voters to see if the Town will vote to raise and appropriate the sum of \$2,273.70 to the Exeter Are Visiting Nurse Association for providing continued health care service to residents of the town. Motion made by Rita Fairbanks. Seconded by Linda Eaton.

Discussion: None

Voted: Yes (passed)

Article 23:

On petition of Lawrence K. Smith and twelve registered voters to see if the Town will vote to raise and appropriate the sum of \$12,000 to be placed in the Conservation Fund to defray expenses associated with survey and appraisal of lands or interest in lands in conjunction with the Land Conservation Investment Program (LCIP) under RSA 221-A. Said funds to be extended by majority vote of the Conservation Commission, as authorized by RSA 36-A:5.I.

Motion made by Larry Smith to amend article as follows.

Mr. Kasinskas seconded.

AMENDMENT TO BE ADDED TO END OF ARTICLE:

"This appropriation will be contingent upon preliminary approval by the LCIP Board of an application involving a conservation easement on the Davis Finch property on South Rd."

Amendment made by Lawrence K. Smith. Seconded by Marty Keans.
Discussion: Lawrence K. Smith, Conservation Committee Chair-

Man presented his committee plans before the meeting, including in his presentation a map of the proposed donated easement of the Davis Finch property and target properties the Town may obtain with State matching funds provided the LCIP board approves the preliminary and final applications of the Town. Mr. Smith stated last years application was rejected. He also stated that this is the last year to apply for State matching funds under this program the deadline being October 1st.

Keynotes about the Davis-Finch donated easement are that the owner remains the donor. Taxes for the donor will be reduced, however that land is under current use now so participation should not reduce the taxes much more. The value of the easement was estimated at \$100,000.00. Participation in approved application status removes development rights from the easement and targeted property the Town purchases forever.

Keynotes about target properties: some of targeted properties are planned so that together with South Hampton and Kensington, who are participating in this project in order to create corridors between the towns. Target properties will be deeded to the Town of East Kingston if application approved. No actual cash needed to do so because the Town will use the value of the donated easement.

Ed Warren asked if the Town did not need cash, why did Committee need \$12,000. Mr. Smith explained that the program works as follows: A Preliminary application is sent to the LCIP board if approved, the land must be surveyed and appraised and an application submitted. If approved the State release funds to match Town's easement value to purchase target properties. Mr. Warren asked what about \$12,00 if application not approved? What if preliminary application approved and the actual application rejected? Mr. Smith stated he did not know of any preliminary applications accepted not passing final application. If preliminary application rejected \$12,000 returns to town fund. Mr. Sullivan asked if public would have access to the land for example to hunt. Mr. Smith responded that the terms of the easement are made by the owner. It is possible that the easement may allow passive recreation.

Motion made to move the question by David Conti. Seconded unanimously.

Voted to move the question: Yes

Vote on Article 23 as amended: Hand Count Yes 68 No 22 Passed

Article 24:

On petition of Lawrence K. Smith and thirteen registered voters to see whether the Town will vote to deposit ten percent of the revenues collected pursuant to RSA 79-A (The land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A25II.

Motion made by Lawrence Smith. Seconded by Marty Keans.

Discussion: Lawrence Smith explained that the money would be used for recreation, management, surveys, educational trails, Boy Scout projects, Conservation camp funds. It would go into effect 4/1/90. William DiProfio brought up that the Land Use Change Tax money is the Town's peoples money. He also brought up the fact that the East Kingston Conservation Commission is one of the best and most dedicated groups around but if they need money to spend they should have to ask for it from the Town's people.

Voted: No (failed)

Article 25:

We, the citizens of East Kingston, NH resolve to support the expansion of the passenger/commuter rail service into New Hampshire for the purpose of relieving automobile congestion on our highways. Further, we authorize the Board of Selectmen to appoint a committee to represent East Kingston at meetings planned to work toward this goal.

Motion made by Raymond Donald. Seconded by Donald Andolina.

Discussion: None.

Voted: Yes (passed)

Article 26:

To transact any other business that may legally come before this meeting.

Motion made by Donald Andolina to vote to reactive a Salary Review Committee appointed by the Moderator to review and present findings at the next Town Meeting. Seconded by Raymond Donald. Moderator Robert Donovan requested information so that the correct number can be appointed to this committee.

Motion to set up a Salary Review Committee Passed.

Motion made by Donald Andolina to the Moderator to appoint a Recycling Committee of 5 people to "Study the matter of Recycling in East Kingston" Seconded by Estelle Decatur. Finding to be presented at the next Town Meeting.

Motion to set up a 5 member Recycling Committee Passed.

Raymond Donald wanted the Town to be aware that the problems with the Giles Rd Bridge is being worked on with an Attorney and B&M Railroad. The expected results will be a 20 ton bridge for Fire and Bus use requirements.

Raymond Donald also states that any problems with Trash pick-up should be directed to the Selectmen's Assistant so the problems can be resolved. Don't call Waste Management because the Town has no way to follow-up on the problem.

William DiProfio states that Waste Management will do a Spring pick-up of furniture and a Fall pick-up of white goods. The cost of each is \$1,000.00 and the dates will be announced before each collection.

Donald Andolina stated that Harvey Purington has agreed to take batteries, tires, waste oil for a nominal fee from East Kingston residents. Turnkey Land Fill in Rochester will accept emergency waste from residents and they charge by weight.

Mr. Robert Fairbanks brought up a correction on page 5 of the Town Report. Cable Committee "Defunct." Donald Andolina agrees Defunct was incorrect and it will be changed back to "Active" status.

David Conti stated back page of Town Report Rescue Squad Phone # is incorrect. It should be 642-5266. Austin Carter states use this 642-5266 for all medical and fire emergencies.

Motion made by James Grey to adjourn Town Meeting. Seconded by Janet Reagan. This meeting ended at 9:32PM.

Dated: March 15, 1990

Kathleen A. Barker
Kathleen A. Barker
Town Clerk-Tax Collector
East Kingston, NH

Committee Members appointed by Robert A. Donovan as of March 29, 1990.

Recycle Committee Members:
Eve Sharkey
Vytautas Kasinskas
Barbara Metcalf
Marilyn Berridge
David Sullivan

Salary Committee Members:
Daniel Bodwell
Robert Sharkey
Joan Kasinskas
Marjorie T. Rowell
David C. Andrzejewski

1990
Treasurer's Report

EAST
KINGSTON, NH
December 31, 1990

January 1, 1990 Balance on hand	265,589.22
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RECEIPTS

Town Clerk Receipts

3045 Bad Check Fees 1990	60.00	
3210 Automobile	103,439.00	
3211 Motor Vehicle Titles	395.00	
3212 U.C.C. Filings	955.25	
3213 Marriage Licenses	247.00	
3215 Vital Stats.	65.00	
3220 Dog Licenses	2,241.20	
3230 Filing Fees	4.00	
3245 Misc.	7.00	
Town Clerk Total Receipts		107,413.45

Selectmen's Receipts

3035 Security Deposit	80.75	
3150 Railroad Tax	221.46	
3180 State Shared Revenue	39,595.07	
3190 Highway Block Grant	18,001.74	
3192 Forest Land Reimbursement	52.15	
3235 Planning and Zoning	65.00	
3237 Pistol Permits	60.00	
3238 Home Occupations	2,250.00	
3240 Building Permits	7,477.46	
3241 Percolation Tests	1,365.00	
3243 Current Use Fees	15.00	
3248 Subdivision Application	1,495.00	
3250 Application for Appeal	400.00	
3252 Impact Fees	6,703.50	
3310 Rent Town Property	252.00	
3311 Photocopies	109.55	
3312 Sale of Checklist	75.00	
3313 Sales of Ordinances	262.80	
3314 All Other Sales	37.90	
3320 Parking Fines	300.00	
3420 Sale of Town Property	300.00	
3425 Refund Security Deposit	36.82	
3429 NH Workers Comp.	3,703.79	
3440 Reimbursement General	6,739.11	
Selectmen's Total Receipts		89,599.10

Treasurer's Report Continued (page2):

Tax Collector's Receipts

3046 1990 Bad Check Fees	40.00
3000 Prop. Taxes Collect. 1990	1,196,150.44
3042-1 Current Use Tax 1989	128,390.70
3025-1 Before Tax Sale Fees 1989	601.50
3000-1 Property Taxes 1989	339,348.47
3020-1 Property Tax Interest 1989	14,007.93
3051 Unemployment for Property Taxes	269.51
3010-2 Resident Taxes 1988	30.00
3012-2 Resident Tax Penalties 1988	3.00
3023-1 Land Use Chn. Tax Int. 1989	1,907.32
3022-1 Interest Post Tax Sale 1989	2,654.34
3040-1 Tax Sale Red. Prop. Tax.1989	38,804.56
3020 Interest Property Taxes 1990	96.73
3031 Yield Tax Interest 1990	2.19
3000-2 Property Taxes 1988	355.15
3020-2 Interest on Post Tax Sale 1988	17.51
3031-1 Yield Tax 1989 Interest	19.42
3030 Yield Tax 1990	12,323.38
3040-2 '88 Redeemed Property Taxes	12,795.63
3022-2 '88 Interest Redeemed Prop. Tax.	2,469.59
3030-1 Yield Taxes 1989	429.35
3040-1 1989 Redeemed Taxes	465.26
3040-3 '87 Redeemed Property Taxes	5,718.58
3022-3 '87 Interest Redeemed Prop.Tax.	2,303.80
Overpayment 1990 Taxes	3,282.66
Total Tax Collector's Receipts	1,751,376.02

Treasurer's Report

EAST KINGSTON, NH
December 31, 1990

Treasurer's Receipts

Exeter Banking Co. Tax Anticipation	700,000.00
Total Receipts During Fiscal Year	1,982,803.07
Balance on Hand 1/1/90	<u>265,596.22</u>

Total Receipts = 2,948,399.29

Treasurer's Payments

Exeter Banking Tax Anticipation	700,000.00
Payment During Fiscal Year	<u>2,073,296.27</u>

Total Payments = 2,773,296.27

Balance on Hand 12/31/90

Checking Account	2,892.88
Savings MMIA	172,210.14
CD's	<u>XXXXXXXXXX</u>

Total = 175,103.02

Earned Interest

Savings MMIA	13,009.95
Interest on CD's	<u>21,404.55</u>

Total Interest = 34,414.50

Unreturned Checks

TRUSTEES OF TRUST FUNDS 1990 REPORT

PRINCIPAL BALANCES

DATE OF CREATION	NAME	HOW INVESTED	PURPOSE	BEGINNING BALANCE	ADDITIONS	YEAR END BALANCE
Various	All	Common	Cemetery	\$67,373.69	\$1,050.00	\$68,423.69
1855	J. Morrill	Common	School	\$8,568.21	\$832.73	\$9,400.94
1882	E. Towle	Common	School	\$8,170.61	\$0.00	\$8,170.61
	A. Cole	Common	Cemetery	\$200.00	\$0.00	\$200.00
	Currier & Swenson	Common	School	\$425.66		\$425.66
	TOTAL COMMON TRUST PRINCIPAL			\$84,738.17	\$1,882.73	\$86,620.90

INDIVIDUAL TRUST FUNDS

1990	H. Rockwood	Savings	Cemetery	\$0.00	\$50.00	\$50.00
1990	V. Amazeen	Savings	Cemetery	\$0.00	\$500.00	\$500.00
1990	L. Hugos	Savings	Cemetery	\$0.00	\$230.00	\$230.00

CAPITAL RESERVE AND SPECIAL FUNDS

	BEGINNING BALANCE	ADDITIONS	EXPENDED	YEAR END BALANCE
1975	\$15,000.00	\$0.00	\$15,000.00	\$0.00
1980	\$0.00	\$5,000.00	\$0.00	\$5,000.00
1988	\$25,000.00	\$0.00		\$25,000.00
1988	\$5,875.04	\$0.00		\$5,875.04

lotus:ek1990

TRUSTEES OF TRUST FUNDS 1990 REPORT

INCOME BALANCES

NAME OF FUND	BEGINNING BALANCE	CURRENT INCOME	EXPENDED	TRUSTEES FEES	OTHER EXPENSES	YEAR END BALANCE
All Common	\$23,257.53	\$8,411.00	\$19,583.94	\$607.50	\$4.00	\$11,473.09
J. Morrill	\$949.58	\$1,171.25	\$949.58	\$75.00	\$0.55	\$1,095.70
E. Towle	\$910.07	\$1,064.69	\$910.07	\$67.50	\$0.52	\$996.67
A. Cole	\$42.90	\$24.40				\$67.30
Currier & Swenson	\$156.85	\$9.00				\$165.85
TOTAL	\$25,316.93	\$10,680.34	\$21,443.59	\$750.00	\$5.07	\$13,798.61

CAPITAL RESERVE

Fire Truck	\$10,324.91		\$10,151.89	\$173.02		\$0.00
Police Dept.	\$82.76	\$2.29				\$85.05
Town Office Bldg.	\$2,188.48	\$2,653.58				\$4,842.06
Library Fund	\$885.96	\$634.00				\$1,519.96

* \$7648.53 - 1989's cemetery bill
\$11,935.41 - 1990's cemetery bill

**J. Morrill, A. Cole and Currier & Swenson were added to general common funds for investment purposes.

lotus: ek90inc

TRUSTEES OF TRUST FUNDS
TOWN OF EAST KINGSTON
COMMON TRUST INCOME & EXPENSES - 1990

Balance of previous years unexpended income	\$25,316.93	
Money Market Interest	\$3,274.05	
U.S. Treasury Note & Bond Interest	\$7,282.57	
Common Stock Dividends	\$123.72	
TOTAL INCOME		\$35,997.27
Paid to:		
First NH Investment Services Fees	\$750.00	
East Kingston School District	\$1,859.65	
East Kingston Cemetery	\$19,583.94	
Amortization of Bonds	\$5.07	
TOTAL EXPENSES		\$22,198.66
BALANCE OF INCOME YEAR END		\$13,798.61

lotus:incexp90

VITAL STATISTICS

BIRTHS 1990

Date	Name	Father's Name	Mother's Maiden Name	Place of Birth
01/09/90	Brittany Elizabeth Riley	John Joseph Riley III	Elizabeth O'Day	Exeter
01/15/90	Steven Irwin Hartford Jr.	Steven Irwin Hartford	Marie Annetta Lewis	Exeter
02/07/90	John Robert Joseph Caswell	William Caswell	Theresa Garrett	Haverhill M
04/16/90	Crystal Dorothy LaFountain	Robert Ray LaFountain	Teresa Lynn Bodwell	Exeter
04/28/90	Jessica Ann Melanson	Kenneth Alan Melanson	Shelly Susan Lufkin	Exeter
05/10/90	Christin Elizabeth Young	David Wayne Young	Julie Rae Wentworth	Dover
06/02/90	Craig Andrew Johnson	Edward Charles Johnson Jr.	Sandra Leelydia St. Hilaire	Exeter
06/26/90	Reanna Rossi Anzivino	David Michael Anzivino	Andrea Dusann Wardlaw	Exeter
06/28/90	Stephen Edward Maynard	Michael Arthur Maynard	Susan Elaine Devito	Exeter
07/25/90	Elissa Leigh Cummings	Kenneth Scott Cummings Sr.	Nancy Alice Torrey	Exeter
09/18/90	Melanie Marie Young	Edward Michael Young	Dawn Marie Landry	Derry
10/02/90	Sarah Ann Stout	Brian Lee Stout Sr.	Carol Ann Matis	Portsmouth
10/04/90	Katie Ann Kozacka	Frederick John Kozacka Jr.	Cynthia Holak	Exeter
10/12/90	Zachary Barton McGee	Donald Reginald McGee	Heidi Sue Barton	Exeter
10/23/90	Jeffrey Mason Solomon	Robert Cary Solomon	MaryJane Bascom	Exeter
11/25/90	Devin Riendeau Bagshaw	James Joseph Bagshaw	Deborah Marie Bradbury	Exeter
12/03/90	Jessica Suzanne Griffin	Mark Steven Griffin	Sorine Ardoian	Exeter
12/07/90	Holly Deanna Garcia	Charles J. Garcia	Deborah A. Snow	Boston
12/18/90	Ashley Lynn Ruocco	David John Ruocco	Laura Lee Jezukerich	Exeter
11/14/90	Shauna Rae Bodwell	Timothy Alan Bodwell	Judith Ann Jalbert	Exeter
11/14/90	Brianna Rae Bodwell	Timothy Alan Bodwell	Judith Ann Jalbert	Exeter

DEATHS 1990

Date	Name of Deceased	Place of Birth	Name of Father	Mother's Maiden Name
02/09/90	Loretta B. Dumas	Westbrook, Me.	Bruno Doucette	Annabelle O'Brien
02/19/90	Thomas Wardlaw, Jr.	Detroit, Mi.	Thomas Wardlaw	Gertrude M. Bell
02/26/90	George J. Culligan	Yonkers, NY.	Joseph Culligan	Augusta Melanson
07/07/90	Bertha Kelly Phillips			
08/09/90	Jessica Lee Hughes	Pittsfield, Ma	Lloyd Fillio	Elsie Blaine
09/26/90	Newman A. Fillio	Worcester, Ma.	Jesse Vaughan	Clara Davis
11/01/90	Rachel Elizabeth Hinman			
12/14/90	Atilio Bertone			

MARRIAGES 1990

Date	Groom's Name	Residence	Bride's Name	Residence
01/05/90	Douglas R. Smith	E. Kingston	Judith A. Noel	Nashua
02/17/90	John Walter Burke	Kingston	Renee S. Nichols	E. Kingston
05/05/90	David Eugene Ciardelli	E. Kingston	Maureen Kathios McGlone	Lee
05/26/90	John Robert Price	E. Kingston	Heidi Catherine Rockwood	E. Kingston
06/17/90	Roland D. Estabrook	Newton	Ernestine C. Parker	E. Kingston
08/11/90	Jeffrey Wayne Beane	E. Kingston	Colleen McLaughlin	E. Kingston
09/29/90	John Francis Maddock	E. Kingston	Susan Gail Willoughby	Hampton
10/05/90	William R. Osgood	E. Kingston	Deborah A. Gelotti	E. Kingston
10/13/90	Richard W. Clancy	E. Kingston	Susan K Witcomb	E. Kingston
12/29/90	Timothy Alan Bodwell	E. Kingston	Judith Ann Jalbert	E. Kingston

VOLUNTEER FIREMAN'S ASSOCIATION ANNUAL REPORT

The 41st Annual Meeting of the Fireman's Association was held in April of 1989. The Election of new officers took place. The new officers are as follows:

President - Ed Warren (642-8112)
Vice President - Carl Richter (778-0482)
Secretary - Marilyn Berridge (642-3415)
Treasurer - Gordon Bibbins (772-8859)

Throughout the year the Fireman's Association took part in quite a few activities.

At the annual Kingston Fair we prepared and served a full course chicken Bar-BQ dinner, which again went extremely well.

It was the first year for the East Kingston old Home Day, that took place in September.

The annual Santa Parade, candy canes were distributed to the children Christmas eve.

The Association provided funds for the boy scouts, refurbishment of Engine-3, a 1955 Mack, bought a computer and printer for the Fire Department and bought a tent for future activities, such as the Bar-BQ. We are also proud to have participated in the supporting and fund raising for Carol Davis and family.

We are currently in the process of closing in one section of the Pavilion.

The Fireman's Association meets the first Tuesday of every month. Anyone interested in becoming a member are welcome. It's a worth while organization and you do not have to belong to the Fire Department to become a member.

Respectfully submitted,

Ed Warren
President

WELFARE DEPARTMENT REPORT

When the town offices were moved to Brown's Academy, the food pantry was moved to the same building. People in need of assistance may contact the welfare agent at the Selectmen's Office during the hours of 8:00 a.m. to noon at 642-8406.

Much of the food contributed to the pantry this year was collected by Boy Scouts. The Town greatly appreciates the 40 boxes of canned food. The East Kingston Methodist Church (many food collections), East Kingston Library, Sarah Lazor, Greg Trottier, Barbara Lobdell (Andrew's School), the Willing Workers, and Wingold Grange have also made many contributions. In 1990, the town assisted 9 families, a total of 24 people.

Respectfully submitted,

Donald H. Clark
Welfare Agent

NOTES:

The Board of Selectmen wants to be sure that you will attend Town Meeting with as much information as possible. Please use this letter as a starting point for discussion with friends and family before the meeting so that we all will have had a chance to think about these subjects and can get answers to questions before or at the meeting. It is important that you attend because there is a question on the warrant which will provide for the election of our police chief. This is a major change in the structure of our Town Government. You MUST ATTEND the meeting TO VOTE on this issue as it will not be on your ballot during the daytime voting hours. Our main approach to government continues to be to deliver the services you want at the lowest possible cost. Our goal is to maintain your tax rate as stable as possible.

1990 RESULTS

We overspent your authorized appropriation in 1990 by \$6700. This was due to the widening of Clement's Lane which was completely washed away by the legal

CORRECTION

TOWN REPORT - TYPOGRAPHICAL ERROR ON PAGE 126

"3030 YIELD TAX 1990 SHOULD BE \$1,232.38"

a 2.7% decrease but in the contingency line we have an increase. This is an increase of \$33,175. You will not see a warrant article to pay for the fire truck. We have added this \$13,750 payment to the regular budget because we have a contract which must be met. We made this payment on a warrant article in 1990 and this is not a budget increase. The increase then is $(33,175 - 13,750)$ \$19,425. Of this amount \$11,000 is an increase in payments for tax anticipation notes from \$19,000 to \$30,000 which is close to the 1990 amount actually paid. We have increased the budgeted interest to be received from investing this money from \$11,000 to \$25,000 which also reflects actual results. This increase will not affect the tax rate therefore the actual budget increase is $(19,425 - 11,000)$ \$8,425 or 2%. We issued 18 occupancy permits in 1990. We expect the increase in valuation to help pay for the 2% increase. Our revenue projections are way down. The total decrease projected is \$118,940. There is a slim possibility that \$50,000 will be collected on a Land Use Change Tax bill we will issue shortly. If this happens the full amount will be applied to the revenue account to hold the tax rate increase down. We will take every opportunity during the year to take any action we can to hold spending down and increase revenues.



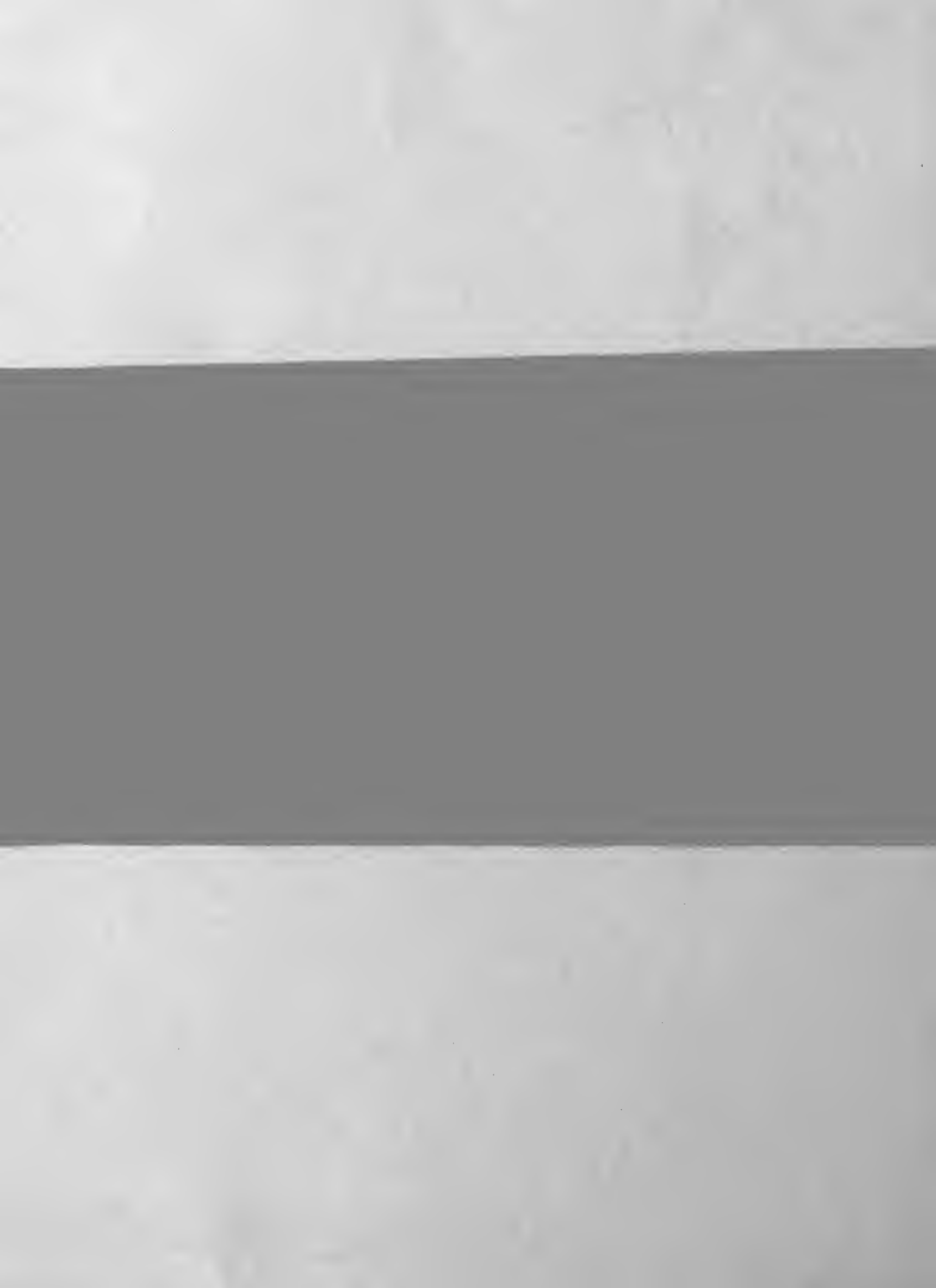
The Board of Selectmen wants to be sure that you will attend Town Meeting with as much information as possible. Please use this letter as a starting point for discussion with friends and family before the meeting so that we all will have had a chance to think about these subjects and can get answers to questions before or at the meeting. It is important that you attend because there is a question on the warrant which will provide for the election of our police chief. This is a major change in the structure of our Town Government. You **MUST ATTEND** the meeting **TO VOTE** on this issue as it will not be on your ballot during the daytime voting hours. Our main approach to government continues to be to deliver the services you want at the lowest possible cost. Our goal is to maintain your tax rate as stable as possible.

1990 RESULTS

We overspent your authorized appropriation in 1990 by \$6700. This was due primarily to the rebuilding of Clement's Lane which was completely washed away this past spring. The cost of the work was \$16000. We overspent the legal account by \$7000. More questions were asked of the Town Counsel than we anticipated at budget time. We will provide more control and discretion during 1991 in order to hold costs as close to budget as possible. Overall your tax rate went down in 1990. This was due primarily to the collection of Land Use Change Taxes and the application of this money to reduce your taxes as we said would happen in our 1990 letter.

1991 PROPOSED APPROPRIATION

We are recommending about a 5% increase in pay for police and fire departments in 1991. There has not been a raise for the past two years and fairness dictates some increase. There is a \$5600 increase in the Town Officer's Expense account due primarily to the janitor for the Town Offices and a 5% increase for office staff. The overall general government category will show a decrease of 5% if you remove the contingency line from the 1990 budget. This line was paid for by Land Use Change Tax collection. Overall the budget shows a 2.7% decrease but if the contingency line is removed the budget shows a 7.8% increase. This is an increase of \$33,175. You will not see a warrant article to pay for the fire truck. We have added this \$13,750 payment to the regular budget because we have a contract which must be met. We made this payment on a warrant article in 1990 and this is not a budget increase. The increase then is $(33,175 - 13,750)$ \$19,425. Of this amount \$11,000 is an increase in payments for tax anticipation notes from \$19,000 to \$30,000 which is close to the 1990 amount actually paid. We have increased the budgeted interest to be received from investing this money from \$11,000 to \$25,000 which also reflects actual results. This increase will not affect the tax rate therefore the actual budget increase is $(19,425 - 11,000)$ \$8,425 or 2%. We issued 18 occupancy permits in 1990. We expect the increase in valuation to help pay for the 2% increase. Our revenue projections are way down. The total decrease projected is \$118,940. There is a slim possibility that \$50,000 will be collected on a Land Use Change Tax bill we will issue shortly. If this happens the full amount will be applied to the revenue account to hold the tax rate increase down. We will take every opportunity during the year to take any action we can to hold spending down and increase revenues.



ELECTION OF OUR POLICE CHIEF

The Board of Selectmen strongly recommends that you vote NO on this article. The facts:

- I. Police Officers may be appointed by the Selectmen under RSA 105:1. This is the authority presently used in East Kingston to appoint police officers (including the chief) as part time policemen for one year. When general performance or other reasons exist, we do not reappoint in the following year. If dismissal for cause is necessary, a written dismissal will be made with cause specified. The dismissed officer is entitled to a hearing in Superior Court on the merits and reasonableness of the dismissal.
- II. Police Officers may be elected under RSA 41:47. Officers elected under this law are full time officers and deemed permanent policemen and are therefore entitled to benefits under the retirement system of the State of N.H. There is no statutory authority for electing a part time officer. Dismissal may be for cause by the Board of Selectmen and the other provisions of I. above apply.

We do not believe that the Town of East Kingston needs or is prepared to support a full time police officer or police chief. We project the cost to the Town will double from the current \$14,000 to \$15,000 annually to between \$26,000 and \$30,000 annually. More importantly, electing a police chief removes the Board of Selectmen from day to day oversight of the performance of one of the major departments of the Town. An elected official must respond to the constituency which provides the votes for his/her election. In a small town this constituency could be relatively few in number. The possible effects from this situation are left to your imagination. You could not expect to bring your concerns to the Board of Selectmen for investigation and resolution unless you had facts sufficient enough to warrant dismissal of the police chief should the facts be found correct.

TOWN ROADS

During 1990 we completed work on Willow Road, rebuilt Clement's Lane, changed the entrance to the Library for safety reasons and paved the entrance roads and parking lot at the Town Offices. Our original plan called for shifting our attention to Andrews Lane. We have had complaints about the condition and safety of South Road. We will continue our practice of spending \$35,000 each year to upgrade our roads. We will start at the top of South Road at Rt. 107 and go as far toward Andrews Lane as the money allows.

GILES ROAD BRIDGE

We hope to rebuild the bridge with the state paying 2/3 of the cost. We will rebuild the bridge to a 20 TON rating. Emergency vehicles and the school bus will be able to use the bridge. These improvements will cost \$90,000. Structural changes will cost \$60,000 and changes to the approaches, paving and guard rails will cost \$30,000. When all changes are made, the Town will take title to the bridge. The state will pay \$60,000 and the town \$30,000. The alternative to this approach is to press the B&M to upgrade the bridge to its original 10 Ton limit. Boards of Selectmen over many years have tried to have this done and the B&M has never completed the work. If the condition of the bridge deteriorates and no repairs are made, we will be forced to close the bridge in the interest of public safety.



LEGAL STUFF

As explained above, we expect to control legal costs better in 1991 than we did in 1990. We will not however, shrink from enforcing our Zoning Ordinance or pressing our claims for tax collections. Both the gas and electric utilities which own property in town continue to protest tax bills. These cases are now in court and may complete this year. If we lose, the impact on our tax rate from the return of past taxes paid and future revenue lost will be very large. This is one of the biggest uncertainties in our near future.

REEVALUATION

Our Master Plan calls for reevaluation in 1992. During 1990, an appeal was filed with the Board of Land and Tax Appeals to have the reevaluation done immediately. We won the case on the basis that we follow our Master Plan. We have placed an article in the warrant for \$13,000. We estimate the cost of reevaluation at \$32,000. Raising the money over a two year period will minimize the tax rate impact.

WARRANT ARTICLES FOR

The Board of Selectmen supports all articles proposed by the Planning Board. Most are housekeeping items. Four are significant changes.

Article 2 thru Article 11 in the warrant are housekeeping changes to the ordinance. They make the application of the sign ordinance for Home Occupations clearer but do not change the intent, substitute "manufactured housing" for "mobile home" as this is the state recognized wording, clarify but not change the way we calculate the number of building permits allowed in any one year, add clarifying words to several articles associated with the wetlands definitions and delete the flood hazard wording from the building code as it is covered in a separate article.

Article 12-Changes the permit fee for Home Occupations from \$50 to \$25 and charges the applicant for the cost of the public hearing. This change must be made to conform with state law which forbids the Town from charging more for a permit than the cost of administration of the program as this is a form of taxation. The Board has determined that the cost of administration is \$25. (significant change)

Article 13 thru Article 15-The Master Plan specifically states that mobile or manufactured housing should be allowed on any building lot but that mobile home parks should not be allowed. These three changes to the ordinance will specifically prohibit mobile home parks and prevent the use of our cluster housing ordinance to get around this prohibition. (significant change)

Article 16 and Article 17-Housekeeping changes which clarify the wording to original intent in the cluster housing ordinance.

Article 18-This article changes the number of units allowed in a cluster subdivision from the present method of calculation to the same number as if the developer were making a normal (2 acre lots) subdivision. This article will result in a decrease in the number of units in a cluster subdivision, especially if some of the land is wetland. (significant change)



Article 19-This article creates regulatory powers for the Board of Selectmen over septage and sludge disposal operations when the method of disposal is land spreading. Presently the state issues permits for and regulates this type of operation. The state has very few inspectors and is most interested in large spreading operations which result from municipal sewage treatment plants and lagoons. We believe that the Town needs some specific authority to inspect these operations and a clearly marked spreading boundary. Our current authority comes from the general health and welfare provisions of the ordinance. We believe the permitting requirements will open up this subject to general discussion. We are not opposed to such operations as they represent nature's way of handling this problem. We believe them to be safe and not a hazard to drinking water or to health generally. We think public knowledge and oversight of these operations is the best way to preserve their existence and minimize their nuisance effects. (significant change)

That completes the Zoning Ordinance changes which you will vote on by ballot when you go to the polls during the day of Town Meeting.

Article 22-This article authorizes adding \$5000 to the police cruiser capital reserve fund as set out in the Master Plan.

Article 23 and Article 24-These are general articles which authorize the Board of Selectmen to obtain money from grants, gifts or any other way we can find or make up.

Article 25-This article authorizes the Board of Selectmen to dispose of any property taken for taxes without waiting for the next Town Meeting to get your specific approval. The "as justice may require" wording allows the Board to sell the property back to the owner for the delinquent taxes if the Board determines that this is in the best interest of the town or is the "just" course of action in special cases. This article will appear on the warrant every year for your approval.

Article 26, Article 27 and Article 28-Giles Road Bridge article and reevaluation articles as explained above.

Article 29-Changes the term of the Treasurer to three years from one. This change will provide a more reasonable term.

Article 30-Changes the Veteran's Exemption from \$50 to \$100 as allowed by state law.

Article 33-Visiting Nurses provide a service to East Kingston every year at a cost much smaller than the service delivered.

Article 36 and Article 37-These articles set up a recycling committee and start up money. We need to explore the costs and benefits of a well thought out and managed recycling program. It is possible that we could reduce solid waste costs if we reduce the amount of material collected. A small program now will be a good learning experience for what may be a future necessity.

Article 39-The Greater Raymond Community Action Center ALWAYS responds to this board when we need help for people in town. The value of their services in dollars and willing assistance cannot be overstated.

Article 41-We are aware of one family being assisted by the Richie McFarland Children's Center. We think the service provided is essential to families that need it and that this amount is reasonable.



WARRANT ARTICLES AGAINST

Article 31-We strongly support of our effective rescue squad. We have agreed to a budget increase from \$900 to \$1500 for this year to train new people. There has not been a case made to us of a compelling reason to upgrade the current vehicle. We believe the vehicle should be upgraded only when it no longer provides the needed service. We will continue to review this situation and recommend changes when we are convinced they are needed.

Article 32-This article places the management of Town Owned Lands in the hands of the Conservation Commission and returns funds derived from these lands to the Conservation Commission. In years past we have voted to allow the Commission to oversee the land and when forests were harvested to place the funds in the Conservation Commission account. We do not believe the Town should remove the oversight provided by the Board of Selectmen. When land comes into the possession of the town by tax delinquency or gift, it may be in the best interest of the town to sell or otherwise return the land to the tax rolls. The Board of Selectmen should not be required to argue with the Conservation Commission over such matters. A less aggressive commission may not fulfill its obligation or the funds may be large enough to be returned to the general fund to reduce taxes. The Conservation Commission should remain a branch of Town Government responsible to the Board of Selectmen with its budget shown in the standard format.

Article 34 and Article 35-As stated, we strongly oppose the concept and costs of an elected police officer. If we could think of a way to express this opposition more clearly, we would. We do not oppose out of loyalty to the currently appointed police chief, but out of a clear understanding of the management problems which will result from this action and from the clear knowledge that a town our size does not need and should not support full time, permanent police officers. We want to remind you again that you MUST BE PRESENT AT THE MEETING TO VOTE on this very important article.

Article 40-We have no knowledge of services provided by the Rockingham Counseling Center nor have we referred anyone to use the service.

Article 42-We have no knowledge of services provided by the Seacoast Mental Health nor have we referred anyone to use the service.

Article 43-We oppose forcing the use of the top floor of the Town Offices by the Boy Scouts. We support the Boy Scouts and appreciate the services they have provided over the years. The Boy Scouts are meeting in the upstairs of the Fire Station now and the Town Hall is available. It is a sound tradition that provides for the Board of Selectmen to oversee the use of Town Buildings and Lands for the greater good of the community as a whole. It is poor management to inscribe these choices in law thereby restricting the authority of this and future boards to give available space to the highest priority use. While the top floor is not currently in use, we all know that this is a temporary condition and at least partially reflects our inability to find the time together to address this subject this year.

YOUR CALL

Article 38-We know that in 1989 the Seacoast Hospice provided a much needed service to a family in our town. We know of no service provided in 1990. We are tempted to say we support this article on the basis that it is an investment in a service that may be needed in the future. We cannot say that the service will not be there if we don't support it today. Since we cannot make a clear statement either way, we suggest you discuss the merits and vote.



ESTIMATED TAX IMPACTS

- 1) POLICE CRUISER-This is the same amount as approved last year and the \$5000 will add \$.13 to the tax rate.
- 2) GILES ROAD BRIDGE-The bridge must be fixed or closed. The proposed plan is the least expensive option to fix the bridge. The \$30,000 will add \$.78 to the tax rate.
- 3) REEVALUATION-This money will go to a capital reserve fund to spread the impact of reevaluation over two years. The \$13,000 will add \$.34 to the tax rate.
- 4) RESCUE VEHICLE-This money would be used to upgrade the rescue vehicle. The \$2,500 will add \$.06 to the tax rate.
- 5) RECYCLING START UP-This money will start a recycling program. The \$3,000 will add \$.08 to the tax rate.

<u>GENERAL WELFARE ARTICLES:</u>	<u>AMOUNT</u>	<u>TAX RATE</u>
VISITING NURSES-----	\$2,274-----	\$.06-----
SEACOAST HOSPICE-----	\$740-----	\$.02-----
RAYMOND COMMUNITY ACTION-----	\$610-----	\$.01-----
ROCKINGHAM COUNSELING-----	\$1,900-----	\$.05-----
RICHIE MCFARLAND CENTER-----	\$1,000-----	\$.03-----
SEACOAST MENTAL HEALTH-----	\$500-----	\$.01-----
<u>TOTAL GENERAL WELFARE</u> -----	<u>\$7,024-----</u>	<u>\$.18-----</u>
POLICE CRUISER-----	\$5,000-----	\$.13-----
GILES BRIDGE-----	\$30,000-----	\$.78-----
REEVALUATION-----	\$13,000-----	\$.34-----
RESCUE VEHICLE-----	\$2,500-----	\$.06-----
RECYCLING START UP-----	\$3,000-----	\$.08-----
<u>TOTAL OTHER</u> -----	<u>\$53,500-----</u>	<u>\$1.39-----</u>
<u>TOTAL 1991 WARRANT IMPACT</u> -----	<u>\$60,524-----</u>	<u>\$1.57-----</u>

<u>PRESENTED WARRANT IMPACT-1990</u> -----	<u>\$58,760-----</u>	<u>\$1.64-----</u>
<u>APPROVED WARRANT IMPACT-1990</u> -----	<u>\$47,760-----</u>	<u>\$1.30-----</u>
<u>RECOMMENDED BY SELECTMEN-1991</u> -----	<u>\$54,884-----</u>	<u>\$1.43-----</u>

PROJECTED TAX RATES

	1990	1990	1991
	BUDGET	ACTUAL	PROJECTED
TOWN	6.58	4.99	7.83
COUNTY	2.07	1.89	2.05
SCHOOL	36.05	33.90	42.45
TOTAL	44.70	40.78	52.34

The 1990 BUDGET numbers were projected before town or school meetings using a projected \$36,641 per \$1000 valuation assuming all articles passed at the meetings.

The 1990 ACTUAL numbers were sent to you in 1990 tax bills using an actual valuation of \$37,868 per \$1000.

The 1991 PROJECTED numbers are current estimates based on all budgets and warrant articles being passed and \$38,500 per \$1000 valuation.

The reduced 1990 rate was the result of increased revenues, higher than expected valuation and use of the fund balance. It is possible a similar \$4-\$5 reduction from projected will occur in 1991 for the same reasons but this is not guaranteed.

Raymond Donald
Raymond Donald

William DiProffio
William DiProffio
BOARD OF SELECTMEN

Donald C. Andolina
Donald Andolina

NOTES:

EMERGENCY CALLS
Remember to remain calm!

DOG OFFICER778-0570
FIRE642-5266
POLICE - EMERGENCY679-2225
- BUSINESS642-5427
RESCUE SQUAD642-5266
SEABROOK STATION - TRANSPORTATION1-(603)-433-1419
- NON-EMERGENCY INFORMATION642-8406
STATE POLICE679-3333

TOWN OFFICES

(Business Days - Monday through Friday, except holidays)

Selectmen's Office - 8:00 a.m.-2:00 p.m.(Mon.- Th.)..642-8406
9:00 a.m.-2:00 p.m. (Friday)

Tax Collector/ - 6:00 p.m.- 8:00 p.m.(Mondays)..642-8794
Town Clerk 10:00 a.m.-12:00 p.m.(Tues & Thurs)
9:00 a.m.-12:00 p.m.(Wed & Fri)

MISCELLANEOUS INFORMATION

Fire Permits to Burn - Richard A. Smith Sr.642-5544

Public Library -642-8333
Monday 9 a.m.-12 p.m., 1 p.m.-5 p.m.,
and 6 p.m.-8 p.m.
Wednesday 1 p.m.-5 p.m., 6 p.m.-8 p.m.
Friday 9 a.m.-12 p.m.
Saturday 9 a.m.-12 p.m.
No Saturday hours during the summer!

Rubbish Pickup - Monday's except on holiday, then Tuesday.
Have rubbish at roadside at 7:00 a.m.
8 Plastic bags or 4 barrels (no 55 Gal. Drums)

Town Cemetery - Francis L. Smith772-5870

Town Hall Schedule of Charges: for use of Town Hall and
custodial service (effective
September 1, 1987).

Local Residents = \$9.00
Town Sponsored Organizations = \$15.00
All Others = \$50.00 (subject to written
application and review by Selectmen)

